Subcouncil - Matters Receiving Attention Report

Subcouncil 24

Agenda Item No:	24SUB 18/3/2018	1	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN PROVIDE A REPORT TO THIS SUBCOUNCIL ON THE REQUEST FOR THE FENCING OFF AND LOCKING OF STORMHAVEN PARK IN ORDER TO ESTABLISH A LEASH FREE PARK FOR DOGS
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2018/03/16		
Outstanding:	742		
Directorate:	AREA-BASED SERVICE DE	LIVERY	
Department:			

Resolution Details:

Activity Day Meeting: 18 November 2020

- Goodman Rorwana reported that a report was received from Sipumelele Mbusi but that it was not signed.
- The Chairperson requested that a follow-up be arranged as he would like to have a timeline for this process.

- That a follow-up meeting be arranged with Sipumelele Mbusi in order to determine the timeline for this process.
- That the item **REMAIN** on the MRA's.

Resolution Hist	tory
Meeting Date	Resolution
2020/01/23	Meeting date: 23 January 2020
	 Goodman Rorwana reported that they will be having a meeting with Alastair Graham on 30 January 2020 to possibly source funding through MURP for the fence. He said the Department is also in the process of sourcing funding internally as well. Sipumelele Mbusi of Recreation & Parks reported that they have started with the public participation process and waiting on the dates. Once he receives the dates will he then
	communicate the dates to the Subcouncil. RESOLVED
	That the item REMAIN on the MRA's.

2019/11/20	Activity Day Meeting: 20 November 2019
	 The Chairperson reported that he had a meeting with Roelou Malan of Roads & Stormwater Department and Mr Phumzile Tyandela of Recreation & Parks whereby Mr Roelou Malan indicated that they had no problem with the fence being erected as long it is above the road. Mr Phumzile Tyandela indicated that they have the designs of the fence as well as the budget. He also requested when the Recreation & Parks Department is starting with public participation for the off leash free park for dogs.
	 RESOLVED That the Subcouncil arrange a meeting within the next two weeks starting from today with Mr Tengo Sokanyile and Mr Vincent Botto of Recreation & Parks Department.
	 That the Subcouncil follow-up with Recreation & Parks Department when the public participation for the off leash free park for dogs starting.
	That the item REMAIN on the MRA's.
2019/02/20	Email from Sipumelele Mbusi dated 20/02/19: Attempts to find a possible and suitable fencing
	has not been of success, since TDA : Water Catchment and Storm water dept. spelled it out that they don't support the installation of fence at this site, unless it is a collapsible. Meeting(s) had been arranged with them – without any success. Late last year whilst onsite meeting with vendor to assist us with the design – Roads and Storm water official came and made it clear to us that they won't grant permission for any kind of fence to be installed. The previous solid palisade was installed and removed on R&S dept. instruction. Conditions for a park/ POS to declared – Dog Off leash, needs to meets criteria setup by Recreation and Parks (see attached mail was sent to Alderman Pringle). I have engaged with the PPP office – whom advised that we should first resolve the fence issue/ get the site, to meet the criteria, as it might cause challenges should the feedback from the general public supports the proposed proposal of the park being declared/ made a dog off leash park, whilst the department doesn't fully support this development due to its unfitness - (see attached mail was sent to Alderman Pringle) .
2019/02/20	Email from Ald Stuart Pringle dated 20/02/19: I can see that unless the fence is collapsible, there will be no way fencing the park will be permitted. Would it be possible to receive a detailed plan of where the Parks department feels fencing would be needed, as opposed to natural boundaries such as a river, or already existing boundaries such as the wall of a complex or a raised road which also creates a wall? Then would it be possible for City parks to obtain a quote on how much it would cost to fence of those areas not covered as aforesaid, with a collapsible fence. Once we have those costs and a rough design we can take it from there.
	creation and Parks Responsible Officer(RO): Sipumelele Mbusi
Response Date	Comment from RO
2019/05/15	Response from Simfumene Mamane dated 2 May 2019 refers:
	Please see below the Specifications(Design) and costing for the Fencing according to the Transversal Tender 243Q 2015/2016.
	Please note this is not the final design .
	CLEARVU Security Type Fencing : 3328 mm Wide Clearvu Type fencing formed of and including 4mm dia high tensile wire with aperture sizes at 76.2 mm x 12.7 mm centres; Panel reinforced with 3x 50 mm deep 'V' formation horizontal recessed bands and 2x 75mm 70? flanges along sides with andincluding mesh coating.
	Hight: 1800mm High clearvu Fence
	Cost per Metre : 1410.00 excl. VAT

Response from Ald Stuart Pringle dated 17 April 2019 refers:

As discussed you will begin the process to obtain designs and provide information about this on receipt. Kindly indicate how long this might take?

As indicated by Mr Malan, Mr Von Moltke might wish to give input around the design

Response from Roelou Malan dated 15 April 2019 refers:

The easiest way to fence of the park is to install the fence on the edge of the sidewalk. The whole process will be shortened and no EIA process will be required.

Gates can be erected to allow access to the Park via the Old Bridge and a secondary gate at the existing gate for vehicles if required

The real problem is unfortunately the location of the park within the floodplain and close to the bridge structures.

Collapsible fencing sound like a good idea but there are no approved designs available.

My personal opinion is that fencing will enhance the risk of flooding of Stormhaven.

I do not have the authority to approve any design and are only responsible for maintenance actions as approved by Catchment Management.

Please obtain the opinion of Mr Franz Von Moltke.

Response from Ald Stuart Pringle dated 28 March 2019 refers:

It is becoming very difficult to deal with this matter because several officials contribution appears to be limited to telling me what their very strict function will be and who should do everything else. There is no coordination, and I am unsure who is supposed to do what in what order.

From what I can gather, and I might be wrong and hopefully someone will be able to guide me accordingly, but who knows:

- 1. City Parks are required to have a design done for the fence and indicate where they would like it placed;
- 2. The fence has to comply with catchment management's conditions, but this won't be known until the fence is designed and a place indicated. It is not sure whether or not catchment management will be prepared to indicate ahead of time, where the fence would be acceptably placed.
- 3. Once that is then done, and if Catchment Management agree, then an EIA process will have to be done.

Could I request therefore that the sub council manager action the following steps be considered:

- 1. Parks to attend to the design;
- 2. Parks to attend to identification of where the fence is to be positioned;
- 3. Parks to submit to Catchment Management for their consideration;
- 4. Once we have dealt with the issues raised; Parks to submit the document to Environmental Management to get the EIA process going.

Please confirm that this will be in order.

Response from Goodman Rorwana dated 8 March 2019 refers:

I had a meeting with Mr Mbusi in my office today discussing the matter above and it appeared that City Parks do not have problem of erecting or getting quotes for the collapsible fence as proposed. All what Recreation and Parks need is to get support and inputs from the line departments mentioned under in order to draw up a correct specification that will meet every line department needs.

We then proposed that an urgent with the role players be convened. In doing so we trying to get proper response to your email below and the way forward.

- Franz Von Moltke
- Sipumelele Mbusi
- Roelou Malan
- Barrie Barnard

	Stephanie Coetzee
	 Conrad Frehse I will request Helene to determine time and date convenient for this meeting. If I miss out some that you think should be invited in this meeting please let me know.
	Response from Ald Stuart Pringle dated 20 February 2019 refers:
	Thank you for this explanation.
	I can see that unless the fence is collapsible, there will be no way fencing the park will be permitted. Would it be possible to receive a detailed plan of where the Parks department feels fencing would be needed, as opposed to natural boundaries such as a river, or already existing boundaries such as the wall of a complex or a raised road which also creates a wall?
	Then would it be possible for City parks to obtain a quote on how much it would cost to fence of those areas not covered as aforesaid, with a collapsible fence.
	Once we have those costs and a rough design we can take it from there.
	Email from Sipumelele Mbusi dated 20 February 2019 refers:
	Attempts to find a possible and suitable fencing has not been of success, since TDA : Water Catchment and Storm water dept. spelled it out that they don't support the installation of fence at this site, unless it is a collapsible.
	Meeting(s) had been arranged with them – without any success. Late last year whilst onsite meeting with vendor to assist us with the design – Roads and Storm water official came and made it clear to us that they won't grant permission for any kind of fence to be installed. The previous solid palisade was installed and removed on R&S dept. instruction.
	Conditions for a park/ POS to declared – Dog Off leash, needs to meets criteria setup by Recreation and Parks (see attached mail was sent to Alderman Pringle).
	I have engaged with the PPP office – whom advised that we should first resolve the fence issue/ get the site, to meet the criteria, as it might cause challenges should the feedback from the general public supports the proposed proposal of the park being declared/ made a dog off leash park, whilst the department doesn't fully support this development due to its unfitness - (see attached mail was sent to Alderman Pringle).
2020/12/08	Response from Sipumelele Mbusi dated 27 November 2020 refers:
	Please find attached a copy of Stormhaven Dog Off leash – Proclamation of park status.
	Once again, I wish to apologise for the delay and inconvenience might have been caused during the period of this process.
	The report will be on the January 2021 Subcouncil agenda.
2021/01/16	Report is attached on the agenda item 24SUB 06/01/2021
2020/08/20	Response from Sipumelele Mbusi dated 18 August 2020 refers
	Please see attached supporting documents related to the proposed project, proclamation of Stormhaven Park from a dog on leash POS into an off leash POS.
	We are compiling a report, which will be submitted to the sub council for noting.

2020/07/20	Response from Sipumelele Mbusi dated 18 June 2020 refers:				
	The public participation process for the Stormhaven park dog offleash was advertised and open for public comments for the period 02 March – 02 April 2020.				
	There were very few submission received and it is unfortunate that this process got little bit impacted by the announcement of the Covid-19 Lockdown, where Mrs Kubashe (Public Participation Unit) planned to conduct a second run – visiting the vicinity of the park and conduct the direct interviews with the public in a form of questionnaires.				
	I would like to assure you that we haven't abandoned this process and I will shortly submit a report to Subcouncil with all annexures (submission received).				
	Email from Ald Pringle dated 18 June 2020 refers:				
	This matter is now 522 days old, and for the greater part of those 2 years, the Sub Council has been waiting for the start of the public participation process, and for the funding of the fences.				
	My understanding is that the latter is in process, and has been a difficult issue to deal with. What I'm not sure I understand is why the public participation process has taken so long.				
	Could the sub council now please request a formal report regarding this matter, as opposed to the regular email updates. If we get sufficient info in that report I can then remove this item from the MRA and request a regular update on progress instead.				
2020/02/25	Response from Phumzile Tyandela of Rec & Parks dated 24 Feb 2020 refers:				
	The PPP office has indicated that they have sent a draft advert to communication department for an advertisement date but not certain when they will get to advertise it on media, but anticipate an estimated date of the 2nd March – 2nd April				
	Email from Ald. Stuart Pringle to Sipumelele Mbusi dated 21 Feb 2020 refers:				
	Kindly provide me with an update herein, more particularly when the public participation will be commencing				
Department: May	voral Urban Regeneration Programme Responsible Officer(RO): Andreas Gensicket				
Response Date	Comment from RO				
2020/05/22	Response from Andreas Gensicke dated 20 April 2020 refers:				
	As discussed on the phone, many things are not clear since having the lockdown. Finances have changed according to Covid19 that funding is allocated for relief funding in many areas of CoCT. We are assigning a service provider from tender 149S who will still start with designing the different fencing projects and then hopefully start in the new financial year with implementation not knowing how much money will be allocated to the different projects due to Covid19.				
	We hope this finds your understanding and hopefully we can proceed with the fencing projects in the new financial year.				

Agenda Item No:	24SUB 22/3/2018 2	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN REQUEST A REPORT FROM METRO RAIL REGARDING THE FUTURE OF PEOPLE LIVING IN THE BLOEKOMBOS INFORMAL SETTLEMENT ALONG THE RAILWAY LINE IN SIR LOWRY'S PASS
Author:	Chrystal Frantz	
How Resolved:	Consensus	
Meeting Date:	2018/03/16	
Outstanding:	742	7
Directorate:	AREA-BASED SERVICE DELIVERY	
Department:		
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Activity Day Meeting: 18 November 2020

 Goodman Rorwana reported that they had a meeting with Lwazi and after that he spoke with Mr Kabelo from Transnet who asked the name of the Line Department that deals with the land acquisition, which is Mr Lwazi. He said that Transnet also has plans to build a wall to prevent people from crossing the railway line and are waiting on the plans from Transnet as well as the land acquisitions.

RESOLVED

- The Chairperson requested for a follow-up meeting on the progress made thus far.
- That the item **REMAIN** on the MRA's.

Resolution History

Meeting Date	Resolution		
2019/03/08	Email from Tania Coenraad dated 8 March 2019 refers: The contents of the proposed MOA between Prasa and City of Cape Town is under review with our legal department. A proposal to include a percentage of the residents of Bloekombos as an additional source area of Sir Lowry's Pass IDA will be finalised within the next two weeks.		
Department: Infor	mal Settlements and Backyarders	Responsible Officer(RO): Riana Pretorius	
Response Date	Comment from RO		
2019/06/11	Email from Tania Coenraad dated 6 June	2019	
	The below and attached is for the Director directive.	or of Informal Settlements: Riana Pretorius approval and	
	My contribution was cited in the attached	MOU.	
Department: Area	Management	Responsible Officer(RO): Goodman Lulamile Rorwana	
Response Date	Comment from RO		

2020/08/20

Response from Jennifer Geduld dated 10 August 2020 refers:

The Office of the Executive Mayor would appreciate your assistance in resolving a long outstanding matter, which relates to an agreement between the City and Transnet, regarding the position of residents living in informal structures on this property, and the Draft MOU that has been bouncing around between the City and Transnet for years now, with no seeming resolution.

It would be appreciated if you could update this office regarding this matter soonest.

Email from Ald Stuart Pringle dated 8 August 2020 refers:

I would be grateful if you could please assist with this long outstanding query.

Sub Council is awaiting an agreement between the City and Transnet regarding the position of residents living in informal structure on this property and the Draft MOU has been bouncing around between the City and Transnet for years now with now seeming resolution. The Sub Council would appreciate an update regarding where we are in the process and if there is a problem, what it is and what can be done to resolve it.

Agenda Item No:	24SUB 24/3/2018	3	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA REGARDING THE VANDALIZED WHITE PREFAB STRUCTURE TO BE UTILIZED BY THE SENIOR CITIZEN'S CLUB
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2018/03/16		
Outstanding:	742		
Directorate:	AREA-BASED SERVICE DEL	IVERY	
Department:			

Activity Day Meeting: 18 November 2020

- Goodman Rorwana reported that a meeting was held with Siraaj Slamang and Cllr Khatshwa.
- Siraaj Slamang joined the meeting but unfortunately lost connection but wrote his comment and indicated "lease application was sent to the committee's representative and advised to submit by end of November 2020."

RESOLVED

- The Subcouncil to follow-up with Siraaj Slamang on the progress made thus far.
- That the item **REMAIN** on the MRA'

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Resolution		
Activity Day Meeting: 21 October 2020		
 Goodman Rorwana reported that Siraaj Slamang declined the meeting but what he has indicated that the investigation is still taking on these facilities because they were just given to them based on the current usage so there is a lot that needs to be investigated before they take any lease or legal action against that needs to be taken against the occupier. At this stage and the fact that they don't have any budget allocation to those facilities in terms of maintenance but they still conducting the survey. 		
 Chairperson proposed that a meeting be scheduled with Siraaj Slamang and Cllr Khatshwa was satisfied with the response. 		
 RESOLVED The Subcouncil will arrange a meeting with Siraaj Slamang and Cllr Khatshwa and whichever Cllr wish to attend. 		
 That the item REMAIN on the MRA' s. 		
Email from Will Anderson of Property Management dated 13 March 2019 refers: I will have this investigated and revert to you once I have more information.		
a Management Responsible Officer(RO): Goodman Lulamile Rorwana		
Comment from RO		
Response from Siraaj Slamang dated 27 August 2020 refers:		
I've engaged with our Area Office and Compliance unit, the said facility has not been investigated but I will request that is does.		
It is noted that over the past few months many facilities such as the Monwabisi Resort, Desmond Tutu Recreation Centre, Solomon Halangu Recreation Centre etc. have all been vandalized. The department of Recreation and Parks is establishing a working group to ensure that we manage vandalism and neglected properties to ensure it does not become a Problem Building.		

2020/10/20	Response from Goodman dated 16 Sept 2020 refers;				
	Thank you so much for your feedback. I will ask my office to set up skype meeting and discuss this matter in detail. I refer you to the attached assets.				
	I've further done a due-diligence and could not trace any formal building plans, I've contacted Property Management and they have advised that the property is City-owned and Recreation and Parks is the accountable department. The department will conduct a full investigation regarding the current use of activities and the condition of the building. If there are illegal activities, we will engage the organisation/occupiers and regularize this matter either:				
	 Through a formal lease application submitted to use the facility, by serving a letter highlighting the illegal activities and unauthorized use, giving them a reasonable time period to respond; and 				
	 If no response is received we need to act with a notice to vacate the premise also within reasonable time or immediate effect depending on the type of illegal activities. Should no action be forthcoming from the unlawful occupiers, we then need to proceed with legal action in terms of an eviction. 				
	Email from Goodman Rorwana dated 11 Sept 2020 refers:				
	Have you managed to get your unit to investigate this facility please.				
	Will appreciate your feedback				
2020/12/07	Response from Goodman Rorwana dated 22 October 2020 refers: Thank your Sir ,we will set up a meeting				
	Response from Siraaj Slamang dated 22 October 2020 refers:				
	I am available on the following dates and times:				
	Monday 26th October – between 11:00 and 13:00 Tuesday 27th October – between 13:00 and :15:00 Wednesday 28th October – between 12:00 and 15:00 Friday 30th October – between 8:00 and 11:00.				
	 Email from Goodman Rorwana to Siraaj Slamang dated 22 October 2020 refers: The sub council Chairperson propose that a skype meeting to be scheduled with all the relevant officials, including Siraaj Slamang about all these items that are dealing with these buildings. Cllr Khatshwa supported the recommendation. 				
	Please provide me with the time and date convenient to this meeting				

Agenda Item No:	24SUB 25/3/2018	C S T C F L E	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE WITH THE TRANSPORT DEVELOPMENT AUTHORITY DEPARTMENT (TDA) TO INVESTIGATE THE POSSIBILITY OF ERECTING TRAFFIC LIGHTS AT THE FOUR-WAY INTERSECTION BETWEEN BADEN POWELL, JAPHTA K MASEMOLA & MACASSAR ROADS
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2018/03/16		
Outstanding:	742		
Directorate:	AREA-BASED SERVICE DELIV	ERY	
Department:			

Activity Day Meeting: 18 November 2020

• Goodman Rorwana reported that he has received feedback from Solomzi who indicated that the Project Manager, Ian Welman are seeking additional funding through their corporate budget for the roundabout at the four-way intersection between Baden Powell, JK Masemola and Macassar Roads.

RESOLVED

• That the item **REMAIN** on the MRA's.

Resolution History

Meeting Date Resolution

2019/03/11 Email from Neil Slingers dated 11 March 2019 refers I have just spoken to the area Traffic Engineer, Solomzi Mdlangaso, who confirmed that a traffic signal warrant investigation was carried out the intersection in 2012/13. This is quite an important intersection given its proximity to the N2. There are also no turning lanes on Baden Powell Drive, which could lead ro unsafe conditions. Solomzi will update the signal warrant report with more recent traffic flow data as well as accident statistics. Solomzi, please also note that the future T10 trunk route traverses this intersection.

Department: Integrated Transport Portfolio

Responsible Officer(RO): Solomzi Mdlangaso

2020/12/07	Response from Ian Welman 29 October 2020 refers:			
	The funding application for all the additional bulk services – including the traffic circle – was submitted to the grant funding section (of Corporate finance) – last week.			
	They are busy evaluating the application.			
	Response from Solomzi Mdlangaso dated 29 October 2020 refers:			
	From what I understand from the email, the funding to construct the said roundabout (which has been the question at SC24) has been availed, pending the preparation processes until Aug 2022 when the completion of a roundabout is planned?? Please confirm.			
	Hello Cllr Khatshwa			
	Please see below from the Housing PM			
	Response from Ian Welman dated 29 October 2020 refers:			
	The construction of the Baden Powell roundabout (circle) forms part of the broader Macassar low cost housing development, that Human Settlements (Housing Development) is undertaking.			
	Apart from the construction of the services relating to the housing development, there are conditions included in the subdivision approval that require additional bulk services to be constructed.			
	Amongst others, the construction of the roundabout (traffic circle) in Baden Powell, is part of these conditions. A consultant team was appointed in January 2020 for the design and construction implementation of these additional bulk services (including the traffic circle).			
	The current timeframes for the design, procurement and construction of the traffic circle, is as follows:			
	Design and procurement and tender award to contractor (traffic circle) – Dec 21			
	Construction commencement of the traffic circle – Feb 22			
	Construction completion of the Baden Powell traffic circle – Aug 22.			
	Response from Goodman Rorwana dated 23 October 2020 refers:			
	Thanks Solomzi, I shall wait for the feedback from Ian Welman.			
	Email from Solomzi Mdlangaso to Ian Welman dated 22 October 2020 refers:			
	Can you please give SC24 an update RE this USDG Funding application?			
2020/06/12	Response from Solomzi Mdlangaso dated 11 June 2020 refers:			
	We have a conceptual design of a roundabout that has been finalized. Since Baden Powell is a provincial road, we will still have to get them to agree to the concept before we finalize the plan. This remains one of our priorities. As soon as we can meet with SANRAL we will then take this proposal to the Transport Systems Management committee for motivation off funding against other competing similar projects.			

2020/08/24	Response from Solomzi Mdlangaso dated 24 August 2020 refers:
	I have just spoken to Ian Welman who is as PM at the Macassar Housing development. He has confirmed that the funding for construction of the said roundabout has been included in the application of USDG funding which will still be submitted. He anticipates that the construction will be around some time next year, obviously pending the application outcome. We will liaise with him on an ongoing basis to update the subcouncil on the exact time frames as they become clear.
2019/10/31	Email from Goodman Rorwana dated 23/10/19
	Kindly find the latest feedback with regards to installation of traffic signals at N2 off ramps Baden Powell road.
	Email response from Theo Le Grange of EFG Engineers dated 23/10/19
	I can confirm that traffic signals will be installed at both ON/Off Ramps at the N2 on Baden Powell Drive. According to the contractor's programme the signals should be operational by May 2020, but is subject to any delays that might be encountered on the project. The contract is handled by WCG, Department of Transport and Public Works Please feel free to contact me if you have any questions on the construction works on Baden Powell.

2019/06/10

Response from Solomzi Mdlangaso dated 4 June 2019

Yes the signalization of the 3 ramp terminals on the N2 to Khayelitsha has been in the cards for some time now. This is under the jurisdiction of SANRAL. Unfortunately promised timelines keep changing to a point where I can't keep track. This is unfortunately out of our control as SANRAL is responsible. Few months ago I was advised that there a talks between SANRAL to rather implement signalization via our signals term tender. I have just followed up with Sean in this regard and will keep you on the loop.

Response from David Leukes dated 4 June 2019

I am totally aware of the nightmare that's going on at Baden Powell and Japhta K.Masemola , especially in the morning and afternoon peaks.

The same can be said for N2 and Baden Powell , and Baden Powell and Old Faure road at the roadworks , it's a total nightmare for people wanting to join Baden Powell from the N2 wishing to turn right towards Muizenberg or left to Stellenbosch. Same at old Faure , it's life threatening wanting to turn right towards Muizenberg.

Either way, it's a scary life threatening movement.

QUESTION: Will traffic lights be erected in the near future ?

It better come with this road improvement otherwise we're just creating nice intersections that will become serious high risk crossings.

Back to Baden Powell and Japhta K.Masemola.

Colleagues, I will gladly put 2 officers there to assist, the fact however is <u>I do not</u> have the personnel. (I can try get from other areas but then they've got their own challenges) Furthermore, at any given time I should have <u>6 officers on duty</u>, that's if no one is off-sick / on leave / study leave / time-off/ IOD etc etc.

With the officers on duty we <u>must</u> cover the N2 / Mew way as well as the N2 / Spine road bridge points , that's 4 officer out of the equation , then we still have to attend to accidents and complaints on the N2 / R300 as well as in the residential area.

<u>QUESTION:</u> Will traffic lights ever be erected on these 2 bridges, in **2016** I enquired about these traffic lights and was informed that in September of that year it will be installed, it is now 2019, still nothing. (Spoke to Sean Glass, Andre Nel and people at Province)

Solomzi, I will still see what I can do in terms of assistance at Baden Powell and Japhta K.Masemola, but for the rest, I'm leaving it in your capable hands to get us some answers.

Email from Goodman Rorwana to the Traffic Chief dated 4 June 2019

To : TRAFFIC SERVICE DEPARTMENT

Good day Chief inspectors.

Baden Powell & Japhta Masemola intersection is extremely busy and we kindly request that you deploy pointsman to alleviate the traffic congestion during pick hours.

Will appreciate your feedback.

Response from Solomzi Mdlangaso dated 4 June 2019

Please refer the need for points men and traffic officers to the traffic services department. I have copied C/I Cornelius to assist.

I am busy finalizing the report to seek funding for construction of a double roundabout that is proposed at this intersection.

Agenda Item No:	24SUB 30/3/2018	5	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGES WITH THE ELECTRICITY DEPARTMENT AND ESKOM TO INVESTIGATE THE POSSIBILITIES OF ELECTRIFYING THE HOUSEHOLDS AT LR INFORMAL SETTLEMENT
Author:	Chrystal Frantz		
How Resolved:	Consensus		1
Meeting Date:	2018/03/16		1
Outstanding:	742		1
Directorate:	URBAN MANAGEMENT		1
Department:	Sub-councils		1
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Activity Day Meeting: 18 November 2020

 Mlungisi Noludwe of Informal Settlements Department accepted the meeting but did not join online to provide feedback.

RESOLVED

- That a follow-up be made with Mlungisi Noludwe of the progress made thus far.
- That the item **REMAIN** on the MRA's

Department: Area Management

Responsible Officer(RO): Goodman Lulamile Rorwana

2019/10/31	Response from Cllr Khatshwa dated 30/10/19
	Thanks manager I note the City's response on the matter at least they are doing some services rather than nothing, basic services to our communities we will always raise their concerns.
	Email from Goodman Rorwana dated 24/10/19
	This is the latest feedback with regards to the electrification of Emsidweni and LR infills Khayelitsha, currently there is on directive yet to proceed with electrification of infills and newly invaded settlements and that a consolidated approach will be an ideal way in dealing the electrification in areas affected by land invasion.
	The city agreed to provide these informal settlements with basic services such as water and sanitation but no electricity.
	Email from Thembelihle Mzukwa of Electricity Department dated 23/10/19
	We had meetings with Sub council manager and Cllr of Msindweni informal settlement. Eskom reported that they had plans to electrify infills in Msindweni before land invasion, but the process stopped due to massive land invasion that took place last year.
	Eskom representative (Teenage Pitsha) further explained that there are many people that invaded in the area where they electrified previously and that it will be a challenge electrifying few people and living others without electricity. In their experience contractor won't be able to work onsite.
	Proposed way forward by Eskom was that Msindweni be electrified as a project for everyone without electricity once the City of Cape Town political heads (Mayco members) agree on a way forward in dealing with all newly invaded settlements.
	At the current moment directive from Energy & Climate change Mayco member is that no electrification must be provided in newly invaded settlements. Only emergency services will be provided in the periphery of the settlements.
2020/02/13	Response from Maurisher Hammer of Electricity Department dated 22 January 2020:
	Emsindweni & LR section: We are busy reviewing all the newly recognised informal settlements (and extensions of informal settlements).
	Tania, we will require beneficiary lists in order for eskom to start the electrification process.
	Emsindweni: Once the beneficiary list is received, we will ask Eskom to do a feasibility investigation.
	LR section: Once the beneficiary list is received, we will ask Eskom to do a feasibility investigation but structures encroaching onto the road reserve will not be considered.
2020/08/24	Response from Mlungisi Noludwe dated 24 August 2020 refers:
	This is an update about the survey in LR. About 98 % of the survey has been done. Only less than 12 beneficiaries that still needs to be surveyed. I will send my team down to finish the survey tomorrow. Capturing has started already soon the list will be made available to Eskom and the ward councillor together with the office of the sub council manager.

2020/12/07	Response from Mlungisi Noludwe dated 22 October 2020 refers:
	Thanks very much for this communication. Some information was missing and I have asked my staff go back on site to meet with the leadership to get an assistance to have such information. The member happened to be on sick leave and soon after that were confronted by massive relocations with many security challenges which wanted our attention. I will forward the list tomorrow morning when they done.
	Email from Goodman Rorwana to Mlungisi Noludwe dated 22 October 2020 refers:
	 The Last communication you reported was that: You stated that, regards to the LR Informal Settlement there was a bit of confusion whether the area did have electricity before or not. This issue has been clarified and was found that this area has never been electrified. A survey was done and the list was submitted to the electrification team, apparently there was only five or six beneficiaries who happened to be not at home when the survey was done, those beneficiaries will still have to be added to the list. We want to know what has happened as to thus far, please provide feedback urgently.
2019/08/12	Email from Goodman Rorwana 30 July 2019 refers
	The information below refers to study regarding the recent land invasion around the City which had impact on providing services in LR section & eMsindweni ward 96 : We still waiting for final report from Human Settlement.
	Email from Mogamat Mallick dated 3 June 2019 refers:
	Please see correspondence below.
	We have an opportunity to comment on the newly invaded sites and other pockets for inclusion (or not) on the database as authorised settlements. Please take the time to go through the settlements and give input (if any) in terms of considerations, concerns, etc., as these may have future impacts in terms of provision of services. The maps can be downloaded via the link below.
	Please note the due date of the 10th June 2019.
	Email from Susan Groenewald 3 June 2019 refers:
	Due to time constrains and difficulty to align everybody's calendars, we have decided to send out an email to all, with maps of the new pockets for review in order to add them to database as authorized Settlements. Please feel free to forward it to all staff involved in service delivery in Areas of Informality. Please review them and add name's, aliases or comments where needed? Please return the documents to us by the 10th June 2019 .
	The following file is available for download: http://web1.capetown.gov.za/web1/BigFilesAccess/DownloadBigFile.aspx?file=2b0149de-
	d3de-4693-8498-11b4a0f04dad
	It will be available until 24/06/2019.
Department: Infor	rmal Settlements and Backyarders Responsible Officer(RO): Tania Coenraad
Response Date	Comment from RO
2020/08/18	Response from Tania Coenraad dated 21 July 2020 refers:
	I have no knowledge of committing to a survey.
	@Goodman if you referring to the previous survey undertaken by the EPWP as you will recall we withdrew from the project due to the impasse with the previous Cllr.

Agenda Item No:	24SUB 15/5/2018 6	MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE FOR IMPLEMENTATION WITH INFORMAL SETTLEMENT'S DEPARTMENT TO PROVIDE SERVICES ON ERF 6564 CNR MAGDALINE GILA & DOROTHEA ESAU STREETS, MACASSAR
Author:	Chrystal Frantz	
How Resolved:	Consensus	
Meeting Date:	2018/05/24]
Outstanding:	693]
Directorate:	AREA-BASED SERVICE DELIVERY]
Department:		1
Decelution Date		•

Activity Day Meeting: 18 November 2020

- Goodman Rorwana reported that a meeting with the Mayco member, Cllr Malusi Booi is scheduled for Friday, 20 November 2020 at 10:00
- Cllr Isaacs confirmed that the meeting is scheduled for Friday and that they will report back on the outcome of the meeting.

- The Subcouncil will provide feedback at the next meeting on the outcome of the meeting with Mayco member, Cllr Booi.
- That the item **REMAIN** on the MRA's.

the office of Cllr Booi for the
the Secretary to invite him via
igust 2019 refers:
s can be discussed with the any Cllr Booi.
the 28 September 2019 to
ousing based on their income
veen the community and Cllr on the progress made thus far
d with Cllr Booi on the nformal Settlement as well.
ting with Cllr Malusi Booi.
e meantime we have etting process in order to see tc. The MyEstate Bus is to be
e

2018/10/25	viewer over the past weekend. We are de	ber 2018 The settlement was uploaded on the City Map pended on corporate GIS to shut down the viewer and ed with providing assistance. If there is any further		
Department: Info	rmal Settlements and Backyarders	Responsible Officer(RO): Susan Groenewald		
Response Date	Comment from RO			
2019/06/10	Response from Tania Coenraad dated 5 June 209			
	The summary below is accurate.			
	A feedback session with Nyakathisa leadership in on MMC Booi's calendar, confirmation will be sent next week.			
	A draft MOU is being formulated.			
	Email from Goodman Rorwana to Tania C	Coenraad dated 5 June 2019		
	The recent feedback received from Cllr Ty office for further attention.	vig office is that this matter is now escalated to your		
	Government never gave a permission, the Cape Town will look for alternative land to			
	These families will remain where they are for the next 6-8 months and a MOU be signed between the Human Settlement & people of Nyakathisa.			
	Will you please confirm if all the above is	correct and provide feedback on progress made.		
Department: Area	a Management	Responsible Officer(RO): Goodman Lulamile Rorwana		
Response Date	Comment from RO			
2020/12/07	Response from Vuyokazi Njokwana dateo	7 December 2020 refers:		
	A meeting arranged for Friday, 15 Januar	ry 2021.		
	The below request is noted. Vuyo please find space in Cllr Booi's diary and set up a skype session to discuss the below. Please invite all copied herein to the session.			
	Email from Goodman Rorwana to Nomawethu Solmandle dated 22 Oct 2020 refers:			
	Below is the brief overview discussions took place at sub council 24 activity day yesterday, could you please send dates and times for a skype meeting with the Mayco Member to discuss the concerns raised hereunder.			
Department: Hurr	an Settlement Implementation	Responsible Officer(RO): Malusi Booi		
Response Date	Comment from RO			
2020/08/18	Email from Nomawethu Solwandle dated	22 July 2020 refers:		
	engagements were fruitful. Cllr Booi and t drafted and ready, except Cllr Booi reques is signed, and then the country went on lo stage, we are still unable to hold commun	with the Nyakathisa community. In the end these he leadership were on the same page. The MOA was sted that the entire community be there when the MOA ckdown before this could happen. Unfortunately at this ity meetings, and this is a document that must be to does not seem like CIIr Booi only consulted and made		

Agenda Item No:	24SUB 13/6/2018	7	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE RECREATION AND PARKS DEPARTMENT TO INVESTIGATE THE ESTABLISHING OF A LATERITE PATH FOR RUNNERS, WALKERS AND FOR THE SOCCER FIELD IN THE AREAS BETWEEN PAARDEVLEI, HELDERZICHT, VICTORIA PARK AND LOURENCIA PARK
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2018/06/21		
Outstanding:	673		
Directorate:	AREA-BASED SERVICE DE	LIVERY	
Department:			
 Goodman happy with RESOLVED That the item REI 	ting: 18 November 2020 Rorwana reported that CIIr F the progress made thus far MAIN on the MRA's.		ot present in today's meeting but that CIIr Peck was
Department: Recr			Responsible Officer(RO): Jo-Ann Lee Bleker
Response Date	Comment from RO		
2020/07/22	A site meeting will be arranged with Councillor Peck, Ziyanda Rigala, Jade Philander and Jo-Ann Bleker to discuss this project.		

Agenda Item No:	24SUB 19/9/2018 8	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE WITH THE CITY OF CAPE TOWN: AREA BASED DIRECTORATE TO INVESTIGATE THE POSSIBLE COMPLETION OF THE CONTAINER STUCTURES THAT WERE ERECTED AT THE TERM OF 2006 TO 2011
Author:	Chrystal Frantz	
How Resolved:	Consensus	
Meeting Date:	2018/09/20	
Outstanding:	608]
Directorate:	AREA-BASED SERVICE DELIVERY]
Department:		1

Activity Day Meeting: 18 November 2020

 Goodman Rorwana reported that Deon Bailey of Social Development is dealing with this and that he submitted this enquiry .to his Director and that he will revert back to the Subcouncil as soon as he has feedback.

RESOLVED

- Deon Bailey of Social Development will provide feedback to the Subcouncil on the enquiry made to his Director.
- That the item REMAIN on the MRA's.

Department: Area Management

Responsible Officer(RO): Goodman Lulamile Rorwana

2020/12/07	Response from Deon Bailey dated 10 November 2020 refers:
	I've submitted your enquiry to my Director and will revert to you soonest.
	Response from Goodman Rorwana dated 10 November 2020 refers
	ERF 40237 MAKHAZA
	Response from Deon Bailey dated 10 November 2020 refers:
	Please be so kind to provide me with the Erf No. which you refer to as well as the area, it will assist with narrowing down the search.
	Email from Goodman Rorwana to Deon Bailey dated 10 November 2020 refers:
	Can you please update us on your plans with regards to the facility details mentioned below , your name is there as the responsible official. I will ask my secretary to set up a meeting with and the Cllr to discuss this matter in detail.
2020/08/27	Response from Siraaj Slamang dated 27 August 2020 refers:
	I've engaged with our Area Office and Compliance unit, the said facility has not been investigated but I will request that is does.
	It is noted that over the past few months many facilities such as the Monwabisi Resort, Desmond Tutu Recreation Centre, Solomon Halangu Recreation Centre etc. have all been vandalized. The department of Recreation and Parks is establishing a working group to ensure that we manage vandalism and neglected properties to ensure it does not become a Problem Building.
	Many facilities are vandalized repeatedly, public funding has to be diverted from other crucial projects to fix damages, the department will be investigating new ways to safeguard facilities.

	24SUB 21/9/2018 9	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT THE SUBCOUNCIL ENGAGE WITH THE RECREATION & PARKS DEPARTMENT AND ANY OTHER RELEVANT DEPARTMENT TO DEVELOP THE MAKHAZA SPORTFIELD
Author:	Chrystal Frantz	
How Resolved:	Consensus	-
Meeting Date:	2018/09/20	
Outstanding:	608	
Directorate:	AREA-BASED SERVICE DELIVER	7
Department:	1	1
Goodman RESOLVED	ting: 18 November 2020	ess is made on the Makhaza Sportsfield project.
Activity Day Mee • Goodman RESOLVED • That the it	ting: 18 November 2020 Rorwana reported that good progra	ess is made on the Makhaza Sportsfield project. Responsible Officer(RO): Sipho Mabeta
Activity Day Mee • Goodman RESOLVED • That the it Department: Rec	ting: 18 November 2020 Rorwana reported that good progra em REMAIN on the MRA's.	
Activity Day Mee • Goodman RESOLVED • That the it Department: Rec	ting: 18 November 2020 Rorwana reported that good progra em REMAIN on the MRA's. reation and Parks	Responsible Officer(RO): Sipho Mabeta
Activity Day Mee • Goodman RESOLVED • That the it Department: Rec Response Date	eting: 18 November 2020 Rorwana reported that good progra em REMAIN on the MRA's. Teation and Parks Comment from RO Email from Sipho Mabeta dated 12 In a nutshell our area has requested particular an synthetic soccer pitch v	Responsible Officer(RO): Sipho Mabeta
Activity Day Mee • Goodman RESOLVED • That the it Department: Rec Response Date	eting: 18 November 2020 Rorwana reported that good progra em REMAIN on the MRA's. Teation and Parks Comment from RO Email from Sipho Mabeta dated 12 In a nutshell our area has requested particular an synthetic soccer pitch v and returfing of two soccer fields, thi	Responsible Officer(RO): Sipho Mabeta une 2019 refers: capital funding for Makhaza sport field development in vith high mast lights, upgrading of the existing change rooms s request is all dependent on availability of funding for the
Activity Day Mee • Goodman RESOLVED • That the it Department: Rec Response Date 2019/08/08	etting: 18 November 2020 Rorwana reported that good progre em REMAIN on the MRA's. Teation and Parks Comment from RO Email from Sipho Mabeta dated 12 C In a nutshell our area has requested particular an synthetic soccer pitch v and returfing of two soccer fields, this financial year 19/20. Response from Ayesha Adams date	Responsible Officer(RO): Sipho Mabeta une 2019 refers: capital funding for Makhaza sport field development in <i>v</i> ith high mast lights, upgrading of the existing change rooms s request is all dependent on availability of funding for the
Activity Day Mee • Goodman RESOLVED • That the it Department: Rec Response Date 2019/08/08	Atting: 18 November 2020 Rorwana reported that good progree em REMAIN on the MRA's. Teation and Parks Comment from RO Email from Sipho Mabeta dated 12 C In a nutshell our area has requested particular an synthetic soccer pitch v and returfing of two soccer fields, this financial year 19/20. Response from Ayesha Adams date Please find attached the meeting mi 20.02.2020. In response to item 8.1: Please see	Responsible Officer(RO): Sipho Mabeta une 2019 refers: capital funding for Makhaza sport field development in <i>v</i> ith high mast lights, upgrading of the existing change rooms is request is all dependent on availability of funding for the d 27 Feb 2020 refers: nutes and attendance register to the meeting of the below a more detailed scope of works. These are options we refinement in respect of the area of focus may shift slightly

2019/06/11 Email from Thanduxolo Sodinga dated 3 June 2019 I have been constantly communicating with Councillor and rest are sure Makaza will be transformed. In this shot space we have started with couple of progress : • Spray Park Repairs • 5 aside rubber matt Air conditioner installed • • Borehole diagnosed for repairs . Outstanding Painting interior and exterior • **Electrical Repairs** • Main hall roof repairs • Soccer pools • Re- grassing the fields . • Fencing I would humbly request the sub council to allocate funding for capital projects for future .

Agenda Item No:	24SUB 22/11/2018 10	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN PROVIDE A REPORT TO SUBCOUNCIL 24 ON THE PROGRESS MADE ON THE RE-BLOCKING OF RASTA KAMP TO ENABLE EASIER ACCESS FOR EMERGENCY VEHICLES AND TO MITIGATE THE SPREAD OF FIRES
Author:	Chrystal Frantz	1
How Resolved:	Consensus]
Meeting Date:	2018/11/22]
Outstanding:	563	
Directorate:	AREA-BASED SERVICE DELIVERY	1
Department:]

Activity Day Meeting: 18 November 2020

- Hilton Scholtz reported that they are basically finishing off the work that they have started in Rastakamp. There is a close out meeting plan for Friday, 20 November 2020 with the Cllr, the community leaders and the contractor. Soon after this then Parks Department can move in with the tree trimming that is problematic and cutting them without the contractor being on site.
- The Chairperson thanked Hilton Scholtz and his team for the awesome project and that it is coming along very well.

RESOLVED

- The Subcouncil to arrange the meeting with Parks regarding the tree trimming.
- That the item REMAIN on the MRA's.

Department: Informal Settlements and Backyarders

Responsible Officer(RO): Riana Pretorius

2020/07/20

Email from Ald Pringle to Goodman Rorwana dated 18 June 2020 refers:

Some good progress has been made herein by the City and an updated, written report, including a way forward would be appreciated.

Email from Goodman Rorwana to Chrystal Frantz dated 18 June 2020 refers:

Please update your MRA this matter is now referred to the Mayor's office for further assistance

In the meantime I will try and get feedback from Transnet

Email from Ald Pringle to Goodman Rorwana dated 18 June 2020 refers:

This is item number 4 on the Matters Receiving Attention for Sub Council 24, and is 522 days outstanding. For the most part of this the Sub Council has been waiting on a reply from Human Settlements. I note that often requests for replies are referred to Ms Pretorius, but don't recall seeing too many responses.

I have, as per email below, now referred this matter to the Mayor's office.

Would you please follow up and see how far they have progressed? Unfortunately, there are going to be many, many more matters referred to the Mayor from the sub council.

Email from Ald Pringle to the Mayor dated 15 June 2020 refers:

I very seldom turn to your office for assistance, but I do so now and request that your office please assist in order to prevent the growing unhappiness in Sir Lowry's Pass Village which is the subject of the several subjoined emails. While these subjoined emails only go back as far as February this year, this matter has been the subject of a motion to the sub council since 2016 and the lack of response from City officials has been, to put it mildly, very disappointing.

In brief there are residents living in informal structures along the railway line on land belonging to Transnet in Sir Lowry's Pass Village and they have been there for the better part of 2 decades. In spite of a motion to the sub council in or about 2016 that the City please engage with Transnet about what is to be done about the people living along the railway line, the movement on this matter has been glacial. One young child has already been seriously injured when a train derailed a few years ago, the other residents are in as much danger and the illegal electricity connections, as well as illegal pig farming which has a huge environmental health impact on neighbouring residents. While the last matter is being dealt with by the City's Health Department, together with Urban Management, it will ultimately require a resolution to the issue of the illegal occupation of the Transnet land and that is what the Human Settlements Department have been indicating for the past several years they have been dealing with.

Unfortunately as can be seen from the subjoined emails and the unanswered motions to the sub council, while the City may well be attending to this, there is no feedback and no communication. This makes my role as ward councillor very difficult as I keep having no response to the questions residents raise about progress in this matter.

I would therefore greatly appreciate your assistance herein.

Response from Cllr Booi to Riana Pretorius 24 Feb 2020 refers:

Please see below from Ald Pringle. The last time we had this conversation you said you were struggling to get a way forward with Transnet officials in Johannesburg? Please kindly revert back on the matter.

Email from Ald Pringle to Cllr Booi dated 21 Feb 2020 refers:

I intended to forward this email to Ms Pretorius but her mailbox is indicated as being full.

I would be most grateful for information on what the City is still waiting for from Transnet in terms of the proposed MOU? I trust that the Sub Council has provided the Human Settlements Department with the contact details of Ms Ntuli of Transnet but if not, please do let me know so that I can have Mr Rorwana forward same to Ms Pretorius or such official as you may request.

Department: Informal Settlements and Backyarders

Responsible Officer(RO): Susan Groenewald

Comment from RO				
Response from Susan Groenewald dated 11 September 2019 refers:				
Presently as you know we do not have a unit that do re-blocking in-house. I had a meeting with CORC in this regard, but it seems that they want to provide a quotation to do re-blocking in Rasta Kamp. Therefore, I did not proceed with discussions with them. We have to look into alternatives and get lead and direction from our superiors in this regards. I will take it up with my Director again tomorrow when she is back in town.				
Response from Susan Groenewald of Informal Settlements Department dated 23 Jan 2020 refers:				
After our feasibility study it is clear that we, as the City, will have to meet with the councilor and Rasta Camp leadership to find out what do they expect from the re-blocking. As you know, 90% of the settlement is below the flood lines and we will not be able to bring in any material to lift the structures. Goodman, will you please set up a meeting with the leadership and the councilor for us? From the City's side: ISM – Tania Coenraad and Mlungisi Noludwe Planning – Susan Groenewald and Gerhard Hanekom Engineering – Waleed Adam				
Response from Susan Groenewald dated 12 March 2020				
That a site meeting be held on Friday, 13 March 2020 at 10:30 at Rasta Kamp.				
Response from Susan Groenewald dated 21 October 2020 refers:				
I know you have a busy schedule, and would like to remind you about these CLO applications, so that we can start the process of finalizing the project details, including the project initiation date.				
As indicated to Cllr Pringle, Informal Settlements will at this stage only be able to assist with the access which is managed by Mr Scholtz and his team. No reconfiguration of top structure can be done under the flood lines at this stage.				
Response from Ald Stuart Pringle dated 25 August 2020 refers:				
I have requested that the community provide me with the completed CV's by Wednesday this week, and I will forward them to you on Wednesday.				
Email from Muneeb Cassiem dated 25 August 2020 refers:				
During the course of the meeting we had on Friday 21 August 2020, you advised that you would engage the community of Rasta Kamp Sir Lowry's Pass in regards to suggested candidates for the CLO position for the Transport INM storm water interventions project proposed by Mr Scholtz. Furthermore, we provided you with some CV templates which the CLO candidates should complete, which intern you would collect and email to either Hilton or myself.				
I know you have a busy schedule, and would like to remind you about these CLO applications, so that we can start the process of finalising the project details, including the project initiation date.				

2020/10/21

Response from Muneeb Cassiem dated 18 Sept 2020 refers:

I would like to inform you of the following with regards to our proposed stormwater integration project for erf 911 Sir Lawry's pass (Rasta Camp)

1) Project Drawings has been finalised and approved

2) Contractor has been selected in term of Tender CM57543

3) Project includes 6 working opportunities from members of the community (EPWP 3 male and 3 female)

4) project has passed all approval protocols

5) Project start date is set for 28 September 2020 (pending supply chain authorisation)

From the above I would hereby like to request your assistance with the following

- 1. Assistance with community participation meeting to be conducted early in next week (we would have wanted this to be done sooner but we are still awaiting the release of the PO from SCM, which we submitted 2weeks ago)
- Assistance with ensuring that the names provided by the randomisation process are members <u>strictly</u> from Rasta Camp
- 3. To be part of the interview panel when selecting the CLO for the project (the interview panel will comprise of representative from the Contractor, Councillors office and the department of INM). Please note that the contractor will make the final decision and that councillors representative as well as the representative of the department of INM is there to ensure a democratic and fair process is followed in making the decision)
- 4. To assist with the introduction of the project to the community, selected EPWP and CLO. This includes new covid-19 health and safety and also the project requirements, objectives and timeframes.

We are anticipating the final release of the PO to be issued by no later than Monday 21 September 2020, and will hence like to start all project community and site preparation on Tuesday 22 September 2020. Once I have received confirmation from SCM that the PO has been released, I will setup the meetings for next week. If possible could you please inform me of your availability for next week, so that I may schedule the meetings with this information in mind.

Response from Ald Pringle dated 25 Aug 2020 refers:

Thank you very much for the meeting, as well as your email.

I have requested that the community provide me with the completed CV's by Wednesday this week, and I will forward them to you on Wednesday

Email form Muneeb Cassiem dated 25 August 2020 refers

During the course of the meeting we had on Friday 21 August 2020, you advised that you would engage the community of Rasta Kamp Sir Lowry's Pass in regards to suggested candidates for the CLO position for the Transport INM storm water interventions project proposed by Mr Scholtz. Furthermore, we provided you with some CV templates which the CLO candidates should complete, which intern you would collect and email to either Hilton or myself.

I know you have a busy schedule, and would like to remind you about these CLO applications, so that we can start the process of finalising the project details, including the project initiation date.

Department: Area Management

Responsible Officer(RO): Goodman Lulamile Rorwana

2021/01/16 Response from Tengo Sokanyile dated 1December 2020 refers:

Apologies; Dr Luzuko Mdunyelwa

Present; Johan van der Westhuizen (DMR), Hilton Scholtz 9Informal Network Management), Sipumelele Mbusi Rec & Parks, Phumzile Tyandela Rec & Parks) and Tengo Sokanyile (Rec & Parks).

Venue; outside the police station.

. Johan says the purpose of the meeting is the redirecting of tree maintenance complaints to the relevant department. The problem emanates from the maintenance of trees in Rasta Camp and Pine Town that are posing danger.

. DRM suggested that risk must be determined what risk reduction measures can be implemented to try and prevent trees get uprooted or branches brake off and cause damages to houses.

. Rec & Parks responded by saying that the department of Rec & Parks sends memo every Friday's to Disaster Management and other relevant departments. The memo has the names of the staff on standby and the four Area Managers.

. The concern is that the problem is in Informal Settlement and they did not attend the meeting and they don't take ownership.

. Hilton says the issues is funding. He advised departments to source funding from the USDG. He advised on the Action Matrix – the template will force relevant departments to take responsibilities of their constitutional mandate. Rec & Parks informed the meeting that we are willing to give guidance to matters related to trees.

. Rec & Parks advised the meeting that they can give the line department access to the Tree Maintenance Tender. It is standard practice when there is a problem of mowing in spaces we don't manage.

. The meeting also advised on the feasibility study to do Risk Assessment of the Area.

Email form Goodman Rorwana to Hilton Scholtz & Sipumelele Mbusi dated 10 November 2020 refers:

Can we urgently discuss the trimming of the trees in Rastakamp please, I will ask my secretary to set up this meeting. Mr Mbusi we looking forward to you advise

		REGARDING THE TRANSFER OF THE PUBLIC OPEN SPACES IN CHRIS NISSEN PARK TO THE CITY OF CAPE TOWN
Author:	Chrystal Frantz	
How Resolved:	Consensus	
Meeting Date:	2018/11/22	
Outstanding:	563	
Directorate:	AREA-BASED SERVICE DELIVER	
Department:		

Activity Day Meeting: 18 November 2020

- Goodman Rorwana reported the correspondence that has been received from Mr Daan Visser stating that these erfs were part of the public open spaces and at this stage they were subdivided and were never transferred to the owners. He said that they need to take it from this point on of what would be the next process to get it transferred to the City as this is what the motion is requesting.
- The Chairperson responded that the City is looking back on the files to see exactly what the conditions was of the transfer and will have to arrange a meeting either with the Trust or with the Asla or both in this case once feedback is provided by the Planning Department.

- Subcouncil will await feedback from the Planning Department and will then arrange a meeting with the relevant stakeholders.
- That the item REMAINS on the MRA's.

Resolution Histo	ory			
Meeting Date	Resolution			
2020/10/21	Activity Day Meeting: 21 October 2020			
	 The Chairperson reported what he discovered that 4 or 5 houses which are actually built on the private open space and which could presume the reason why the properties has not been transferred because if it is so then these properties were built in violation of the site development plan. He copied this information to the Subcouncil Manager and an official in the Planning Department to alert them to this so that it can be investigated. RESOLVED That the email be included onto the MRA schedule and that the matter be followed up with the official of Planning Department whom the email was sent to for the required input. That the item REMAINS on the MRA's. 			
Department: Prop	perty Management Responsible Officer(RO): Anneke Klue			
Response Date	Comment from RO			
2019/01/16	The public open spaces in Chris Nissen Park, i.e. erven 13576, 13649 and 13679 Somerset West, are all recorded as Public Places on the registered General Plan No 2057/2001. Public Places vest with the City and unless the development conditions specifically prescribe that the public places and public streets must be transferred to the City of Cape Town, it is the prerogative of the developer to officially transfer the land or keep it in his title. It is nevertheless preferable that the land be transferred to the City of Cape Town. The costs for the transfer of vesting land will be for the account of the transferor/developer. The transfer of vesting properties to the City are done in terms of Section 31(4)(a) of the Deeds Act.			
Department: Prop	perty Management Responsible Officer(RO): Godfrey Van Wyk			
Response Date	Comment from RO			
2018/12/12	Property Management (Conveyancing) have requested legal department to nominate a transfer conveyancer and FA Hanekom Attorneys have been appointed to attend to the matter. It has been discovered that Erf 14679 (Somerset West) is an unregistered Erf and the attending Attorneys have been requested to get into contact with the developer to register the general plan for the development. We will transfer the said property to the City once the general plan has been registered.			
Department: Area	a Management Responsible Officer(RO): Goodman Lulamile Rorwana			
Response Date	Comment from RO			

2020/07/20

Email from Ald Pringle to Goodman Rorwana dated 18 June 2020 refers:

Please would you follow up with the Legal Department about the following request, as per the above motion:

During the 1990's the Chris Nissen Park development was approved and took place involving the then Helderberg Municipality; with ASLA construction and the Chris Nissen Trust being involved.

- 1. It was always the intention that the open space be transferred to the Municipality, but this was never done.
- 2. Sub Council has sought, via Alderman Twiggs office, to set up meetings with the Trust, and even engaged the Rev Chris Nissen who was previously involved in the development of the Trust. None of these engagements were successful in having the public property transferred from the Trust to the City of Cape Town
- 3. In the absence of this transfer, the open space remains private property, making development by the City difficult.

In light of the above, the question for legal is:

How, and to what extent, is the City of Cape Town authorised to cause private open space which is part of a development and which was always intended to be transferred to the municipality to be so transferred?

Agenda Item No:	24SUB 15/2/2019	12	MOTION RECEIVED FROM CLLR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE PUBLIC PARTICIPATION DEPARTMENT TO INVESTIGATE FOR THE ERECTION OF SIGNBOARDS IN THE SOMERSET WEST AREA TO INFORM THE COMMUNITY OF PUBLIC MEETINGS
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2019/02/21		
Outstanding:	498		
Directorate:	URBAN MANAGEMENT]
Department:			

Activity Day Meeting: 18 November 2020

 Goodman Rorwana reported that he has forwarded the list of facilities identified by the Subcouncil to Sonia Galant of the Public Participation Unit i.e. Kuyasa Library, Solomon Mahlangu Hall, Matthew Goniwe Clinic, Makhaza Rent Office, Macassar Library, New Macassar Hall, Old Macassar Hall, Garden Village Hall, Somerset Town Hall, Somerset West Library, Sir Lowry's Pass Library, Sir Lowry's Pass Clinic and Sir Lowry's Hall. He has requested the PPU to start up a pilot project to install those sign boards at the various facilities. The Department will do the investigations regarding the sizes and the exact locations to erect the sign boards.

RESOLVED

• That the item **REMAINS** on the MRA's.

Resolution History

Meeting Date Resolution

2020/09/16

16 Activity Day Meeting: 16 September 2020

- Goodman Rorwana reported that he spoke to Margaret Isaacs of the Public Participation Unit and stated that this is a very good initiative. There is no issue around funding and they want to roll it out City wide.
- Cllr Peck was very happy with the response and looking forward to having this meeting.

- Subcouncil to set up a skype meeting with Chairperson, Ald Pringle, Cllr Peck, Vincent Botto, Margaret Isaacs and the official of the Library Department.
- That the item **REMAINS** on the MRA's.

2020/06/17	Meeting Date: 17 June 2020
	The item was not tabled. RESOLVED
	That the item REMAIN on the MRA's.
2019/03/14	Email from Wayne Hoffeldt dated 14 March 2019 refers: With regards to the below, it is my understanding that this would be an item for sub-council office to procure. Facilities will only be involved from a maintenance perspective with regards to the identification of suitable placement and installation of the notice boards.
2019/03/11	Email from Flippie van der Walt of LIS dated 11 March 2019 refers: We first need to know more in order to establish if we have space and where. So, how big are these signboards? Is it for internal or external? Who will keep the boards updated?
2019/03/11	Email from Goodman Rorwana requesting Helene Wilson to arrange a meeting dated 11 March 2019: Please include Wayne Hoffeldt to form part on the site meeting to be arranged for noticeboards with libraries.
Department: Area	a Management Responsible Officer(RO): Goodman Lulamile Rorwana
Response Date	Comment from RO
2020/03/13	Email from Goodman Rorwana to Wayne Hoffeldt & Colleagues dated 12 March 2020
	Cllrs wants to purchase notice boards to be placed at your facilities to inform the communities of
	 Clirs wants to purchase notice boards to be placed at your facilities to inform the communities of public meetings etc. Facilities targeted are Libraries, Sport & Recreation, Clinics & Facility Buildings for the area of Sub council 24(Khayelitsha, Macassar, Somerset West, Firgrove, Garden Village, Chris Nissen Park & Sir Lowry's Park) Clirs need to have keys for this notice boards.
	 public meetings etc. Facilities targeted are Libraries, Sport & Recreation, Clinics & Facility Buildings for the area of Sub council 24(Khayelitsha, Macassar, Somerset West, Firgrove, Garden Village, Chris Nissen Park & Sir Lowry's Park)
	 public meetings etc. Facilities targeted are Libraries, Sport & Recreation, Clinics & Facility Buildings for the area of Sub council 24(Khayelitsha, Macassar, Somerset West, Firgrove, Garden Village, Chris Nissen Park & Sir Lowry's Park) Cllrs need to have keys for this notice boards. You are therefore requested to kindly identify as site/Area/wall in your facility that will be suitable to place these notice boards.

Agenda Item No:	24SUB 20/2/2019	13	MOTION RECEIVED FROM CLLR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE TRANSPORT DEPARMENT TO INVESTIGATE THE POSSIBILITY OF COMPLETING THE CURBSTONES BETWEEN OLD STELLENBOSCH ROAD AND SCHOLTZ ROAD AND TO CLOSE OFF THE DIRT ROAD LEADING TO HOSPICE AND MOVE THE STOP STREET HIGHER UP TOWARDS OLD STELLENBOSCH ROAD
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2019/02/21		
Outstanding:	498		
Directorate:	URBAN MANAGEMENT		
Department:			
 Resolution Details: Activity Day Meeting: 18 November 2020 Lunati Mfebusi reported that due to the pandemic they could not do what they actually planned to upgrade the intersections but what they done in the interim was to ask the Depot to close up the escape route that people normally use which causes a lot of dust to the Hospice facility. When they have budget available in the next financial year then they will implement the intersection of Scholtz Road project. RESOLVED That the item REMAINS on the MRA's until such time that funding becomes available to implement the 			

Resolution History

Meeting Date Resolution

2019/04/04 Email from Roauwhen Thomas dated 4 April 2019 refers: Hi Cllr, can we arrange a site meeting to discuss the extend and detail of the request

Department: Integ	grated Transport Portfolio	Responsible Officer(RO): Roauwhen Thomas
Response Date	Comment from RO	
2019/06/10	Email from Roauwhen Thomas dated 7 June 2019	
	Cllr Peck was in contact with me and we discusse I am busy compiling an interim solution and then then try and get budget in the new financial year,	get it approved by my Manager, Dennis, and
2020/08/24 Response from Goodman Rorwana dated 21 August 2020 ref		gust 2020 refers:
	We had a meeting this morning with Cllr Peck and	d Mr Thomas.
	Mr R Thomas reported that drawings and plans a down but nothing came of it. However they will pu they get funding Scholtz street will be upgraded s expires.	ursue other avenues to source funding and once

2020/03/11	Response from Roauwhen Thomas dated	10 March 2020 refers:		
	discuss the need from the adjacent resider Lunati has done a cost estimate and would on the gravel section of road as well, if so	d like to find out whether something needs to be done		
Department: Inte	grated Transport Portfolio	Responsible Officer(RO): Dennis de Villiers		
Response Date	Comment from RO			
2019/09/13	Response from Roauwhen Thomas dated	13 September 2019 refers;		
	Hi Lunati, how far are you with the plan an Stellenbosch Rd intersection	d costing for the possible upgrades at Sholtz & Old		
	Once you have completed it, than we can present it to Dennis for approval and then bu request.			
Department: Netv	vork Management	Responsible Officer(RO): Geraldine Hendricks		
Response Date	Comment from RO			
2019/04/02	Good day Our department is in full support of the closure of the service road. We understand that the Hospice Emergency vehicles are currently using the service road. We don't have the authority as Public Transport Management Department to close the road, and I believe this will be a process on its own, with the local community's input needed. This is for Dennis De Villiers's attention.			
Department: Inte	grated Transport Portfolio	Responsible Officer(RO): Melani Ohlson		
Response Date	Comment from RO			
2020/02/13	Response from Goodman Rorwana dated	31 Jan 2020 refers:		
	Can you respond to the area highlighted in yellow below and costing. We want to approach MURP for funding			
	Response from Cllr Greg Peck dated 31 Jan 2020 refers:			
	So have the plans been completed and the project approved only now awaiting budget fund. Why do we not apply for MURP funding . Can I at the same time get an answer to the request to widen the road exiting Waterstone to three full lanes. Mt Thomas and I have had a site meeting regarding this matter.			
	Can I at the same time get an answer to the	ne request to widen the road exiting Waterstone to da site meeting regarding this matter.		
	Can I at the same time get an answer to the	d a site meeting regarding this matter.		

Agenda Item No:	24SUB 20/3/2019	14	MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT THE SUBCOUNCIL ENGAGE WITH HUMAN SETTLEMENTS DEPARTMENT TO DO A SURVEY ON ALL VACANT SERVICED PLOTS IN MACASSAR AND SHOULD BE IMPLEMENTED INTO A PHP PROJECT
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2019/03/15		
Outstanding:	482		
Directorate:	URBAN MANAGEMENT		7
Department:			7
Resolution Detai	ls:		

Activity Day Meeting: 18 November 2020

• Cllr Isaacs reported that he has not done it yet but will forward Daan Visser the email regarding the vacant erf no's and to meet as soon as possible.

RESOLVED

- Cllr Victor Isaacs to draft an email and send to Daan Visser regarding the vacant erf numbers.
- That the item **REMAIN** on the MRA's.

Agenda Item No:	24SUB 22/3/2019	15	MOTION RECEIVED FROM CLLR VICTOR ISAACS THAT THE SUBCOUNCIL ENGAGE WITH MURP AND RECREATION & PARKS TO BUILD A PROPER STAND ON THE MACASSAR SPORTS FACILITY IN ALBATROSS STREET, MACASSAR
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2019/03/15		
Outstanding:	482]
Directorate:	URBAN MANAGEMENT		1
Department:			1

Activity Day Meeting: 18 November 2020

• Rafiek Khan reported that Theo Booysen has requested from their Project Management Team for a design plan so that they can do a quotation on it.

RESOLVED

- Subcouncil will wait on feedback on the progress made thus far from Theo Booysen of Recreation & Parks Department.
- That the item **REMAIN** on the MRA's.

Department: Rec	reation and Parks	Responsible Officer(RO): Theodore Daniel Booysen	
Response Date	Comment from RO		
2019/11/29	SC Need to follow-up with Theo Booyse	en	
2020/10/20	Response from Theo Booysen dated 16 Sept 2020 refers:		
	meeting.	t this motion. I will give feedback at our October er will be informed on an ongoing basis as soon as	
Department: Rec	reation and Parks	Responsible Officer(RO): Rafiek Khan	
Response Date	Comment from RO		
2019/05/22	Good Day		
	We will forward the request to our Depa report back at the August Sub Council r	artments Project Implementing Team to investigate and meeting at the latest.	
	regards		

Agenda Item No:	24SUB 29/6/2019	16	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN INVESTIGATE THE CREATION/FORMULIZATION OF ALTERNATIVE ACCESS AND EXIT ROUTES FROM SIR LOWRY'S PASS VILLAGE AND SURROUNDING FARMS AND RESIDENTIAL COMPLEXES IN CASES WHERE THE SIR LOWRY'S PASS ROAD AND OLD SIR LOWRY'S PASS ROADS ARE IMPASSABLE
Author:	Chrystal Frantz		
How Resolved:	Consensus		
Meeting Date:	2019/06/13		
Outstanding:	418		
Directorate:	URBAN MANAGEMENT		
Department:	Sub-councils		

Preamble:

The Chairperson stated that the Old Sir Lowry's Pass Road use to run all the way to the N2 and this no longer happens as the road is closed at the top and now deviates through the village onto the N2 and there is a remaining old track which runs up. He said in the event if the river should flood or there is some blockage to the road then people is unable to get out of their house or any escape out of the village or the complexes and suggested that the City have a look at the situation and see if they are able to turn it into a temporary emergency escape route for people.

Resolution Details:

Activity Day Meeting: 18 November 2020

• The Chairperson reported that he has not received any feedback from the Farm Watch on the plan but will follow-up with them again.

RESOLVED

- The Chairperson to follow-up with Farm Watch and the residents on the draft evacuation plan.
- That the item **REMAIN** on the MRA's.

Department: Asset Management and Maintenance

Responsible Officer(RO): Roauwhen Thomas

2019/09/13	Response from Helene Wilson dated 5 Sept 2019 First availability is the 16th September I have entered and sent to all				
	Response from Ald Stuart Pringle dated 4 Sept 2019				
	These suggestions bear further scrutiny. May I suggest a meeting at the sub council offices with the officials and Mr Rorwana to consider the options				
	Response from Bill Jones dated 4 September 2019 refers:				
	One could consider using the proposed public road which is to be constructed as part of access to the Casa Marais Eco-Village.				
	The aforementioned access road is located within the existing rail corridor of the Cape Town to Bot River railway line, and runs from the Naauwlands Road up to the entrance to the Casa Marais Eco-Estate. See attached horizontal alignment of the access road for the Casa Marais Eco- Estate.				
	However, in order to gain access to the future public road via the Old Sir Lowry's Pass road one will need to cross the existing railway line. At present the Old Sir Lowry's Pass Road railway crossing is closed to traffic and cannot be accessed.				
	Possible options/solutions:				
	Approach Spoornet/Rail freight to get permission to cross the railway line, or Consider a grade separation bridge over the railway line thereby connecting with the public road for the Casa Marais Eco-Estate. This will be a costly exercise apart from a grade separation bridge, it will require the entrance to the High Riding Estate being relocated due to the vertical alignment of the grade separation bridge over the railway line.				
Department: Area	a Management Responsible Officer(RO): Goodman Lulamile Rorwana				
Response Date	Comment from RO				
2020/07/20	Email from Ald Pringle to Goodman Rorwana dated 18 June 2020 refers:				
	I note from the above item that Mr Bill Jones has made some very positive suggestions but that these have not been acted upon. They do involve approaching other organs of State. Is it necessary that these proposals be forwarded to the Mayor for his assistance in approaching those organs of State?				

Agenda Item No:	24SUB 15/8/2019	17	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK TO APPROACH THE TRANSPORT DEPARTMENT TO INVESTIGATE WIDENING PORTION OF LOBILIA ROAD FROM THE TRAFFIC CIRCLE WATERSTONE/SCHONENBERG TO MAIN ROAD TO THREE LANES
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2019/08/15		
Outstanding:	373		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Description Detail			

Activity Day Meeting: 18 November 2020

• Goodman Rorwana reported that the latest feedback received from Solomzi Mdlangaso was that Waterstone Management need to appoint the consultant as they have given them the conceptual design and after this they need to come up with the detailed plan. Once the detailed plan is done then Waterstone must forward it to the office of Roawhen Thomas for approval before the project can be implemented.

RESOLVED

- Waiting on Waterstone Management to submit their detailed plan to Roawhen Thomas for approval.
- That the item **REMAIN** on the MRA's.

Responsible Officer(RO): Solomzi Mdlangaso

2020/12/07	Response from Roauwhen Thomas dated 22 October 2020 refers:					
	Hi, yes drawings must still be submitted to our office for approval.					
	Response from Solomzi Mdlangaso dated 22 October 2020 refers:					
	Hello Alwyn					
	Please see below. The Waterstone appears to be waiting for ITS in this regards. Please follow up with them.					
	Hello Roauwhen					
	Can you please advise the process to be followed if the extension of the lane is to be externally funded for detailed design and construction?					
	Response from Cllr Peck dated 22 October 2020 refers:					
	I spoke to Waterstone and Ms Kriel is still awaiting a reply from there consultants, She will follow up with them . Mr Mdlangaso can you contact them as well please.					
	Response from Goodman Rorwana dated 22 October 2020 refers:					
	Thanks for the feedback, My next question is:					
	If a project is funded external, what processes do you need to follow as the line department to access to the funding. Do you use the City of Cape Town contractors or Watertone.					
	We really want to see some movement on this project.					
	Response from Solomzi Mdlangaso dated 22 October 2020 refers:					
	The waterstone should be funding all of the above. The line department paid for the concept which was agreed to by all. The detailed design and the implementation can be funded by Waterstone.					
	Email from Goodman Rorwana to Solomzi Mdlangaso dated 22 October 2020 refers:					
	 I think what need to be established here is what exactly Waterstone will be funding from this project, below is the list of possible items: Appointment of Consultancies Planning and Design Project implementation All of the above 					
	Then the Letter that Cllr Peck is requested to write to Waterstone should outline these points so that your know what is expected of you. My understanding is that your department must first do a technical assessment via your consultancy and complete plans and design in order for Waterstone to determine how much funding will be required for this project but correct me If am wrong and I will appreciate your inputs.					
2019/11/29	SC follow-up with Transport Department					
2019/11/29	Response from Solomzi Mdlangaso dated 29 November 2019					
	We have this motion under ref TNDE1704, it is currently with our consulting engineers for consideration, it is one of those parked jobs now that the contract we have with our consultants expired towards the end of October. We are still perusing an extension of the consultant contract via Supply Chain Management. TNDE1704 Main Road x Waterstone Village Entrance Somerset West Local area management					
	open Looking at localized congestion 2019-10-11					

Department: Integ	grated Transport Portfolio	Responsible Officer(RO): Siphelele Mehlo
Response Date	Comment from RO	
2020/08/20	Response received from Cllr Peck dated 18 Augus	st 2020 refers:
	I held a meeting with Waterstone Management , th the 5 August to resolve the matter. See below as	
	Thank you for joining the meeting earlier today.	
	arrange a skype meeting with Raymond , A 2. Zani, Pieter/Alwyn/Christoff and Solomzi w	vill meet and draft a proposal with costing to wn during the meeting (apprx 100 sq meters

Agenda Item No:	24SUB 17/8/2019	18	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK TO APPROACH THE RECREATION & PARKS DEPARTMENT TO ALLOW THE RESIDENTS WHO LIVE AROUND AND NEAR RIESLING PARK TO BUILD A CYCLE TRACK SIMILAR TO THE ONE ON DUMMER ROAD PARK
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2019/08/15		
Outstanding:	373		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Activity Day Meeting: 18 November 2020

• Cllr Peck or Sipumelele Mbusi was not present to provide feedback on the outcome of the meeting that was held on 21 October 2020 at 12:00 with all the relevant stakeholders.

RESOLVED

- Feedback will be given with regards to the outcome of the meeting.
- That the item **REMAIN** on the MRA's.

Agenda Item No:	24SUB 41/9/2019	19	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE SUBCOUNCIL ENGAGE WITH THE WATER AND SANITATION DEPARTMENT TO INVESTIGATE AND REPORT BACK ON WHAT STEPS THE CITY PROPOSES TO DEAL WITH THE REGULAR SEWERAGE OVERFLOWS IN SIR LOWRY'S PASS
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2019/09/19		
Outstanding:	348		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Activity Day Meeting: 18 November 2020

- Goodman Rorwana reported on the correspondence that was going back and forth between the Chairperson
 and the official of Water & Sanitation, Mr Matiwane about the intention of what they want to do by installing
 cameras to monitor the overflows. The list of notifications which the Chairperson requested on a weekly basis
 which the depot could not provide because of a lack of staff and now the Subcouncil awaits the feedback on
 the installation of the cameras.
- The Chairperson responded that he and Mr Matthyse had a site visit as well and requested on the way forward that Mr Matthyse be included in the correspondence as both he and Mr Matiwane are working on it together.

RESOLVED

- That all the correspondence referring to the sewerage spills be copied onto the MRA schedule.
- That the item **REMAINS** on the MRA's.

Resolution Histo	ory					
Meeting Date	Resolution					
2019/09/19	RESOLVED	. Subcouncil 2	4 supports the recommendation that:			
	Subcouncil engage what steps the City in particular in the a	with the Water and Sa proposes to deal with area of October and Ma Pringle and seconded	itted by Ald S Pringle be supported and that the anitation Department to investigate and report back on the regular sewerage overflows in Sir Lowry's Pass and agwebu Streets. by Cllr G Peck with no objections to the motion.			
Department: Wat	er and Sanitation Ma	anagement	Responsible Officer(RO): Graham Alexander			
Response Date	Comment from RC)				
2020/10/21	Response from Ald	Pringle dated 19 Oct 2	2020 refer			
	Noted with thanks					
	Response from Mbongeni Matiwane dated 19 Oct 2020 refers:					

Unfortunately, your request to receive weekly list of notifications for Sir Lowry's Pass will not be possible due to lack of resources at the Depots.

Response from Ald Pringle dated 19 Oct 2020 refers:

Thank you. There do appear to be a number of regular sewage leaks in Sir Lowry's Pass Village.

Is it possible I might receive a weekly list via email of sewage call outs which the City has attended to as I am often asked to follow up or even report such matters and this will assist me in reassuring the community that their matters are attended to

Response from Mbongeni Matiwane dated 19 Oct 2020 refers:

Thanks for the positive feedback on the work done by the operational teams on a daily basis.

Mr Matthyse is still waiting for the feedback regarding the CCTV camera application and please note that some equipment are due for repairs that's there is this long wait to receive it.

Response from Ald Pringle dated 18 Oct 2020 refers:

Firstly, please thank the team which was out in full force assisting in Sir Lowry's Pass Village over the weekend.

Please bear in mind that the issue of sewage capacity, and possible methods to mitigate overflows, is an item on the sub council agenda and therefore could all correspondence include the sub council manager?

Has there been any feedback regarding the cameras?

Response from Mbongeni Matiwane dated 30 Sept 2020 refers:

The operational team will book the CCTV camera from another department and when it becomes available then the sewer pipeline will be assessed.

Unfortunately, I cannot provide the exact timeframes of when will this be done.

I hope you will find the above in order.

Response from Ald Pringle dated 30 Sept 2020 refers:

Thank you for this email. I'm copying in Mr Rorwana and Ms Frantz of the Sub Council as this relates to one of the items on the MRA's

Who will be managing the Camera inspection?

Email from Mbongeni Matiwane 29 Sept 2020 refers:

The following was discussed during our site visit today at Sir Lowry's Pass Village at 08:00AM.

Cllr Pringle indicated that the area was experiencing a lot of sewage overflows and requested the operational team to investigate the cause of the blockages in the area.

The operational team pointed out that there was a constant spillage of water from the leaking taps and a lot of greywater from the nearby Informal Settlement.

It was suggested that the operational team should conduct an investigations to the sewer infrastructure in the area by means of CCTV camera. This investigation would be based on the availability of the CCTV camera crew.

Cllr Pringle agreed that the community should be educated by encouraging them to stop dumping foreign objects into the sewerlines.

After the completion of the investigations, a summary report that indicate the short term, medium term and long term to be prepared for Cllr Pringle.

Short Term Solution Operational team will continue to attend to clearing the blockages as they get reported by the residents. Short Term Solution CCTV camera crew would inspect the sewer lines to determine the cause of the frequent sewage blockages. Long Term Solution The CCTV investigations would determine what could be the sustainable solution to remedy the current situation. 2020/02/14 Response from Graham Alexander of Water & Sanitation dated 9 October refers: Upgrading of the sewer system within the Mission Grounds area was planned and constructed a per attached. The Rasta Camp and Sun City are also being investigated to ascertain whether the system is under capacity or whether surcharging occurs due to foreign objects being disposed into the sewer system. Additional Sand Traps may be a requirement within these areas. Email from Ald Stuart Pringle dated 8 October 2019 refers: Would you be so kind as to provide me with details of the upgrade of the system in Sir Lowrys Pass Village. The sewage capacity at Rasta Kamp and in Sun City is under strain and I am informed that the City did have plans to upgrade the system? Response from Graham Alexander of Water & Sanitation responding to the motion of October & Magwebu Streets, dated 7 October 2019 refers: Attached find the recorded blockages for the two streets mentioned for this past calendar year. There was not a lot, but these that was recorded was due to foreign objects being disposed dow the sewer system.	C rr 2020/02/14 F U S A E	Derational team will continue to attend to clearing the blockages as they get reported by the residents. Short Term Solution CCTV camera crew would inspect the sewer lines to determine the cause of the frequent sewage blockages. Long Term Solution The CCTV investigations would determine what could be the sustainable solution to remedy the current situation. Response from Graham Alexander of Water & Sanitation dated 9 October refers: Upgrading of the sewer system within the Mission Grounds area was planned and constructed a ber attached. The Rasta Camp and Sun City are also being investigated to ascertain whether the system is under capacity or whether surcharging occurs due to foreign objects being disposed into the sewer system. Additional Sand Traps may be a requirement within these areas. Email from Ald Stuart Pringle dated 8 October 2019 refers:
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	Ē	Email from Ald Stuart Pringle dated 7 Aug 2019 refers

2020/02/18	Response from Gerrit Matthyse dated 17 Feb 2020 refers:					
	After the tender expirers for the sand trap cleaning we did not do cleanouts of the sand traps but the new contractor started today with the cleaning of all sand traps and we are busy with cleaning of the all sewer main lines in Sir Lowry's pass Village in the days to come					
	Response from Brandon Stevens dated 17 Feb 2020 refers:					
	Attached find the sewer blockages for Sir Lowry's Pass From 1 Feb 2019 to 17 Feb 2020. The majority of these blockages was caused by foreign objects ending up in system.					
	You can filter on the specific street names. (See attached list)					
	Email from Graham Alexander to Brandon Stevens of Water & Sanitation dated 17 Feb 2020 refers:					
	Please provide feedback regarding sewer blockages at Sir Lowry's Pass.					
	The overflow system at Brinkhuis Street installed last year has alleviated overflows downstream within the sewer catchment area.					
	It seems overflows are still occurring higher in the catchment area ie Sun City and along Brinkhuis St at the Informal Area.					
	October and Magwebu Streets are of particular concern.					
2020/03/10	Response from Graham Alexander dated 9 March 2020					
	Brandon/Gerrit please advise on the positioning of one sand trap for which there is funding.					
	Response from Brandon Stevens dated 9 March 2020					
	Correct this will help since our big problem in this area is foreign objects being disposed down the sewer system.					
	Response from Ald Pringle dated 25 Feb 2020					
	I shall await the information regarding the Sand Traps and then have this placed on the MRA's					
	Response from Graham Alexander dated 25 Feb 2020 refers					
	The Sewer Master Plan does not reflect any upgrades required within the Sir Lowry's Pass reticulation system.					
	Pipes are correctly sized for the flows within the catchment area.					
	As Brandon has mentioned, blockages are mostly due to foreign objects being deposited into the system.					
	Brandon/Gerrit, please advise whether <u>additional sand traps</u> critically located closer to the Sun City area would be beneficial.					
	Email from Ald Stuart Pringle dated 25 Febraury 2020 refers					
	I have noted the reports regarding the work done in Brinkhuis Street, as well as the issues around foreign objects and the the sand traps.					
	Is there perhaps a larger plan for upgrades for the entire Sir Lowry's Pass area as there does seem to be a need for some intervention.					

2020/07/20	Please see response is on the MRA by Graham Alexander dated 25 Feb 2020.				
	Email from Ald Pringle to Goodman Ror	wana dated 18 June 2020 refers:			
	I note from the above item that there are	e a number of emails, and references to written reports.			
		uld receive the master plan for sewage upgrades for Sir t of which projects have been attended to and which are ticipated to be done.			
	Once that is received we can remove the	is item			
2019/11/01	Response from Graham Alexander date	ed 08 October 2019 refers			
	Attached mails refer:				
	Upgrading of the sewer system within the per attached.	ne Mission Grounds area was planned and constructed a			
	The Rasta Camp and Sun City are also being investigated to ascertain whether the system is under capacity or whether surcharging occurs due to foreign objects being disposed into the sewer system.				
	Additional Sand Traps may be a requirement within these areas.				
	Email from Ald Stuart Pringle dated 8 October 2019				
	Would you be so kind as to provide me with details of the upgrade of the system in Sir Low Pass Village.				
	The sewage capacity at Rasta Kamp and in Sun City is under strain and I am informed that the City did have plans to upgrade the system				
	Email from Graham Alexander dated 7 October 2019 referring to October & Magwebu Streets				
		or the two streets mentioned for this past calendar year. recorded was due to foreign objects being disposed down			
Department: Area	Management	Responsible Officer(RO): Goodman Lulamile Rorwana			
Response Date	Comment from RO				

2020/12/07 Response from Ald Pringle dated 21 October 2020 refers: Thank you for this initiative which will definitely assist the City in responding to this issue. I'm copying in Mr Rorwana, the Sub Council manager, as I would like this email to form part of the record on our Matters Receiving Attention, of which the regular sewage spills is one, as we monitor the City's response and track their progress in dealing with this Complaint from Sir Lowry's Pass Ratepayers Association dated 21 October 2020 refers: Afternoon Brandon / Ndzululwazi Today we have had 3 overflow incidents around raw sewage flowing down various streets within our area today which was raised with the association directly. To assist with the process we now have generated a master register from our end to track these issues. With this, we have been fortunately to have a view of existing sewage runs on a map which we have now used to look at where the respective pressure points are on the existing network (refer below picture highlighting known pressure points on the network and a log table of items made aware of today). Noting that the original sewage infrastructure was deployed many years ago and before the additional developments of Sun City, Rimfasmaak, etc... This infrastructure now also needs to accommodate the additional capacity which potentially the existing sewage runs/infrastructure is not equipped to handle. Hopefully this will assist you and the rest of the team to identify and hopefully remediate the blockage points as to limit overflow and raw sewage running into our rivers in the area which has a direct risk on the ecosystem and biodiversity downstream. More-importantly our Association Health Services exec member, who is also a registered Health professional, highlighted the health risk of these types of events and more importantly the health advisories which highlights the risk of a new virulent strain of meningitis which is becoming more evident in SA. One can only imagine the consequences if there is an outbreak today on top of covid which is already putting many individuals, families and state resources under severe strain. We hope this info will assist you in final solution drafting of a plan which can remediate this challenge once and for all in due course. Register: Date Ref Issue Descrption Status Expected resolution 2020/10/21 9109584257 Brinkhuis St Logged: 12:00 | Sewege drain overflow Logged 24hrs 2020/10/21 9109584292 Mill St Logged: 12:00 | Sewege drain overflow Logged 24hrs 2020/10/21 9109584335 ?? Logged: 12:00 | Sewege drain overflow Logged 24hrs Area Map with pressure points highlighted and sewage run off points into the main river arteries Kind regards Sir Lowry's Pass Ratepayers Association D Van Niekerk Secretary

Agenda Item No:	24SUB 17/10/2019	20	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT THE SUBCOUNCIL APPROACH THE MANAGER OF TRANSPORT PLANNING DEPARTMENT TO INVESTIGATE THE ESTABLISHING OF TWO TAXI EMBAYMENT'S ON IRENE AVENUE AND OLD STELLENBOSCH ROADS, SOMERSET WEST
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2019/10/17		
Outstanding:	328		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Deta	ils:		

Activity Day Meeting: 18 November 2020

• Arthur May reported that the project is still on track and that the comments reflected on the MRA still remains the same that it is in the design stage and will be on site early next year.

RESOLVED

• That the item **REMAINS** on the MRA's.

Department: Integrated Transport Portfolio

Responsible Officer(RO): Melani Ohlson

Response Date Comment from RO

2019/11/01 Response from Cllr Greg Peck dated 08/10/19

Thank you for your input. I look forward to the red lines being painted.

Response from Solomzi Mdlangaso dated 14 October 2019

Please attend the issue of the red line as requested below.

Response from Cllr Greg Peck dated 08/10/19

I understand the explanation regarding the embayment, the area is not large enough to install a embayment . I note that there are no red lines on that corner (where the taxis always stop even if it not an official transport route).

I have copied Mr Mdlangaso and Mr de Goede into the mail to request that they have red lines painted in that area round the circle on Steynsrust and up the road on both sides , to help the traffic Inspectors so they can inforce the traffic laws. (copied Principal Inspector De Kock).

Response from Melani Ohlson dated 08/10/19

Geraldine has done her investigation of the two taxi embayment's at Irene Avenue and Old Stellenbosch Roads, Somerset West .

Her recommendations are attach:

- It seems that an embayment on Irene Avenue cannot be supported as per the reasons attach.
- The embayment on Old Somerset west Road can be supported and will be added to our embayment priority list. Please be advise that our priority list for 2019/2020 financial year has been finalised and old Stellenbosch embayment will be placed on the 2020/2021 priority list.

2020/10/21	Response from Cllr Peck dated 25 Sept 202	0 refers;		
		has been done . We did not need to have wasted to establish who must do the work . We all		
	Response from Terence Faviers dated 24 Sept 2020 refers			
	See attached redlines Done.			
	Email from Solomzi Mdlangaso to Terence F	aviers dated 31 Aug 2020 refer:		
	Can you arrange painting of these road mark 24. Please kindly notify the Councillor once	kings as per attached? This is a standing MRA at SC completed.		
Department: Ass	et Management and Maintenance	Responsible Officer(RO): Terence Faviers		
Response Date	Comment from RO			
2020/08/18 Response from Terence Faviers dated 22 July 2020				
	Depot don't reinstate lines(there are no redlines to repaint) if there no lines it must go vi or Roelou.			
Response from Chrystal Frantz dated 22 July 2020 refers:				
		i Mdlangaso asking your department to paint the red I. I am not if this will assist. Await your response.		
	Response from Terence Faviers dated 22 Ju	uly 2020 refers:		
	I've did inspection there are no permane Office Mr Roelou Malan or Solomzi Mdla	ent red lines you have to apply at our District angaso		
	Email to Terence Faviers 21 July 2020 refer	S:		
	Still waiting on your response to tell us if the official would be able to tell us. Await your n	red lines has been painted or else which other esponse.		
Department: Net	work Management	Responsible Officer(RO): Solomzi Mdlangaso		
Response Date	Comment from RO			
2020/09/14	Email from Solomzi Mdlangaso to Terence F	Faviers dated 31/08/20 refer:		
		kings as per attached? This is a standing MRA at SC completed. See attached sketch on the agenda.		

Agenda Item No:	24SUB 17/11/2019	21	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDES AN UPDATE REGARDING THE PROPOSALS TO BETTER SECURE THE AREA ALONG THE LOURENS RIVER PARTICULAR TO THE POSSIBLE ENCLOSURE OF THE CULVERT'S WITHOUT DETRACTING FROM THEIR STORMWATER CAPACITY		
Author:	Chrystal Frantz;		1		
How Resolved:	Consensus		1		
Meeting Date:	2019/11/21		1		
Outstanding:	303				
Directorate:	URBAN MANAGEMENT				
Department:	Area Management				
Resolution Detai	ls:				
delayed as status quo RESOLVED			Mr von Moltke previously and know that the project will be al services provider tender 293C citing legal issues so the		
Department: Wate	er and Sanitation Manageme	ent	Responsible Officer(RO): Franz Von Moltke		
Response Date	Comment from RO				
2019/12/17	Response from Ald Stuart Pringle dated 3 December 2019 refers:				
			ct that you are willing to provide guidance and assistance utside of your specific department.		
	Indeed, the issue of people living in City infrastructure is of grave concern to me, as well as to residents. It appears from what you have said that fencing off the affected areas is the best option in terms of meeting the need that water flow be impeded as little as possible, infrastructure be protected and people be prevented from occupying the structures.				
	People living on the streets and in parks must be dealt with by social development and where by laws are broken, by the relevant law enforcement authorities.				
	Response from Franz von Molke dated 3 December 2019 refers:				
	I am aware that you are very frustrated about the vagrants staying in the culverts, under the bridge and further down the river. As previously indicated, this branch is against anything that will impede the flow and that will affect the hydrology. Perhaps you are aware of a pre-directive the Council received regarding this exact issue. (Attached above) Perhaps Simon Have the solution? "As such I am going to direct this to Social Development and the Displaced Persons Unit in Law Enforcement to outline their plans for preventing vagrancy on the banks of the river, and assisting the homeless population reintegrate into society." To grid option is a very expensive solution. (No guarantee, the previous grids were systematically vandalised until nothing was left.) This branch indicated that the grid option is a better solution than the fencing option. > No grid can be installed at the bridge. So in the dry season the > vagrants can still stay there or move into the park. (As they do at Andries Pretorius.) The infrastructure is in the road reserve and if fenced in will fall in the road reserve.				

Response Date	Comment from RO
Department: May	voral Urban Regeneration Programme Responsible Officer(RO): Andreas Gensicke
2019/12/02	This branch provided possitive and negative feedback on the proposals received to "close" the culverts. In other words, for some of the proposals like the fencing proposals at Andries Pretorius Street, the comments was possitive and the CSRM Branch supported the one fencing proposal and sugested an amendmend to the other proposal by slightly amending the alignment of the proposed fencing. At Main Road (the "Bekfluitjie Culverts") the fencing proposal was approved with the caviat that it must be able to collapse in short sections. The prefered option was still the grids. This Branch pointed out that maintenance will have to be done by the department that submit and construct the fence. Since the previous sub-Council meeting, no plans were submitted for approval to the CSRM branch. The previous submissions was just proposals of where to erect the fencing.
	Thank you. I have asked the subcouncil to find out which department can now install the actual fencing. I was under the impression that your report also indicated that the idea of grill covers for the pipes would also be an option. Was that not what was said?
	Response from Ald Stuart Pringle dated 02 December 2019 refers:
	Response from Franz von Moltke dated 02 December 2019 refers: This branch would prefer not to impede flow in any way possible. Of the "solutions" on the table, the grill/grid option is still the preferred option and to my mind the most effective option. This Branch commissioned the study to look at multiple proposals/solutions. (The grill/grid solution was the best possible solution to get rid of the vagrants, but not required from a stormwater or hydrology perspective.) The Catchment Stormwater and River Management Branch will be one of the branches that will approve the design, but the department/branch that apply will have to maintain the infrastructure. The detail of the previous applications and comments attached for easy reference.
	Which department then would be responsible for implementing and / or maintaining same?
	Response from Ald Stuart Pringle dated 2 December 2019 refers: So am I understanding you correctly that while your branch would not wish to impede the flow in any way possible, the grill or grid would be acceptable to your branch but that your branch woundn't be the department which would apply for the project to happen, nor to fund it, nor to maintain it?
	 I am not sure that the fencing that we approved will prevent them from moving back under Andries Pretorius bridge as during the low flow season not enough water is flowing to keep the area inundated. The section below the N2 is also a problem, but people do not complain as they are not as visible.
1	

2020/12/07 Chrizelda Kleinsmith arranged another meeting for Tuesday, 8 December 2020.

Response from Ald Pringle dated 3 December 2020 refers:

Thank you for your email and indicating that you are unavailable for the rescheduled meeting.

I'm going to ask that the Sub Council convene a meeting with Mayco Member Alderman Twigg and the Director for Urban Management to discuss this issue as, while noting your indication of the budget submission, this does not indicate whether or not this project will be going ahead in ward 84.

I pause at this instance to point out that, after receiving confirmation via the Sub Council that the project would be funded by MURP, and that Parks would do the work, I informed the community of this happy news.

I remain deeply concerned that I will in fact have misinformed them and express my disappointment that I wasn't simply told not to bother from the outset.

Response from Andreas Gensicke dated 3 December 2020 refers:

Unfortunately Alastair and I have to attend to a meeting with SASSA accommodation with our director Luzuko at the same time so we will not make it to your meeting. We would like to confirm that we have done our budget request for 21/22 and we have requested R10Million for Upgrading & Capital Maintenance in Parks.

Hope this will find your understanding.

Chrizelda Kleinsmith arranged a meeting for 4 December 2020 with the relevant officials.

Response from Ald Pringle dated 18 November 2020 refers:

Given the hiccups in the past few months I would appreciate a meeting with the officials to discuss this just so that I can be assured that these projects are actually going ahead and we aren't going to sit with another situation on our hands

Email from Goodman Rorwana to Andreas Gensicke dated 4 November 2020 refers:

Can you please update us on the progress made as to thus far. Have you created WBS numbers for these projects. If not when can we expect to hear from you.

Agenda Item No:	24SUB 18/11/2019	22	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDES AN UPDATE REGARDING THE PROPOSALS TO BETTER SECURE THE AREA ALONG THE LOURENS RIVER BY FENCING OFF AND TO INSTALL GATES ALONG PORTIONS OF THE RIVER AT MAIN ROAD AND ANDRIES PRETORIUS STREETS, SOMERSET WEST		
Author:	Chrystal Frantz;				
How Resolved:	Consensus		-		
Meeting Date:	2019/11/21		-		
Outstanding:	ng: 303 e: URBAN MANAGEMENT		-		
Directorate:			-		
Department:					
Resolution Detai	•				
 Goodman looking at don't have The Chair RESOLVED Sub counc 		w-up me	-		
Department: May	oral Urban Regeneration Pro	ogramm	e Responsible Officer(RO): Andreas Gensicke		
Response Date	Comment from RO				
2020/10/21	Response from Andreas Gensicke dated 12 October 2020 refers:				
	that an authorization is requi	ired by th	I funds for the fencing as requested by Alderman Pringle and the ED of Community Services that they will be responsible pleted. This is the requirement of the CFO and director		

that an authorization is required by the ED of Community Services that they will be responsible for the asset when the project is completed. This is the requirement of the CFO and director budgets. Furthermore the project implementation will be done by parks and MURP Technical (Andreas Gensicke) will be part of the site handover as also part of the de-snagging.

Following projects:Andries Petorius ParkR 35 506. 50Bizweni ParkR194 215. 40Orange Street ParkR544 004. 20Stormhaven ParkR172 501. 30TOTALR946 227. 40 (Excl. VAT)

Response from Luzuko Mdunyelwa to Andreas Gensicke dated 11 October 2020 refers:

This matter has been referred to both the MAYCO Member and the Executive Mayor. I als want to support the proposal by Mr Rorwana, that we transfer the funds to Urban Management: Area East for the implementation of the project and that this is implemented by Parks and Recreation, because they had done some work on it, they were just short of funding.

Email from Ald Pringle dated 9 Oct 2020 refers:

Has there been a response to your suggestion which would appear to be the answer to this problem?

Email from Ald Pringle dated 8 Oct 2020 refer:

Please let me know when you receive feedback so that we can get this project back on track.

Your assistance herein is greatly appreciated.

Response from Ald Pringle dated 7 Oct 2020 refer;

Thank you for your intervention.

My understanding was that MURP would indeed be funding this project. Hence the sub council had prepared and signed the control sheets

Email from Goodman Rorwana to Andreas Gensicke dated 7 Oct 2020 refer:

Why don't you allocate this funding to Urban Management Area East as one of MURP'S project and assign a Project Manager from and Parks(Simfumene Mamane) to run with this projects, because an expectation is already created that MURP will fund this project

Email from Ald Pringle to Ald Twigg dated 1 Oct 2020 refers:

The issue of fencing off several open spaces and parks in ward 84 has been a long time coming and Parks have the scope of works but not the funding and until seeing subjoined email, Sub Council was under the impression that MURP would provide the funding.

This was also communicated to the residents. They were thrilled. will not be thrilled now. The sub council had the assurance that the money would be available, had jumped through all the hoops and signed the control documents. And now we get the bombshell that everything has changed.

I would appreciate your intervention herein and your assistance. Communities are under siege, undertakings have been made, and to now have to turn around and say that things have changed is, quite frankly, unacceptable.

I appreciate your assistance herein

Response from Ald Pringle dated 1 Oct 2020 refers:

Please set up a meeting with the Mayor and I to resolve this as this is a promise made to residents which we will keep!

Email from Andreas Gensicke dated 1 October 2020 refers

My apologies for only responding to you now. We have been informed by the CFO that we can no longer finance line departments projects directly.

If you require any other details or clarity please feel free to call me.

Response from Andreas Gensicke dated 20 April 2020 refers:

As discussed on the phone, many things are not clear since having the lockdown. Finances have changed according to Covid19 that funding is allocated for relief funding in many areas of CoCT. We are assigning a service provider from tender 149S who will still start with designing the different fencing projects and then hopefully start in the new financial year with implementation not knowing how much money will be allocated to the different projects due to Covid19.

We hope this finds your understanding and hopefully we can proceed with the fencing projects in the new financial year.

Agenda Item No:	24SUB 19/11/2019	23	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDES AN UPDATE REGARDING THE PROPOSALS TO DIVERT THE LOURENS RIVER UNDER THE FULL WIDTH OF THE ANDRIES PRETORIUS BRIDGE
Author:	Chrystal Frantz;		
How Resolved:	Consensus]
Meeting Date:	2019/11/21]
Outstanding:	303]
Directorate:	URBAN MANAGEMENT		
Department:	Area Management]
appointmer RESOLVED	nt of the professional service		/2019 that the project will be delayed and is awaiting the
Meeting Date	Resolution		
2019/11/21	RESOLVED	. Subcoun	cil 24 supports the recommendation that:
	It is recommended that the motion submitted by Ald S Pringle be supported and that the City provides an update regarding the proposals to divert the Lourens River under the full width of the Andries Pretorius Bridge.		
	Mover: Ald Stuart Pringle and seconded by Cllr A Ntsodo with no objections to the motion. Action: Chrystal Frantz		

Department: Wate	er and Sanitation Management	Responsible Officer(RO): Franz Von Moltke
Response Date	Comment from RO	
2020/02/13	Response from Franz von Moltke dated 4 Feb 2020) refers:
	I can't remember if I actually answered this before. It will be dealt with under contract 1J This branch struggle to appoint the contractor, as the of the consultants that need to supervise the constr The best possible scenario for construction to comm	uction.

2020/06/12 Response from Ald Pringle dated 9 June 2020 refers: I appreciate the response and while the delay ito the appointment of the consultant is unfortunate, I am happy with the response. I concur regarding the use of the words divert, and should it not be possible to amend the heading, I will gladly withdraw the motion and resubmit Response from Franz von Moltke dated 9 June 2020 refers: Phase 1J of the Lourens River Flood Alleviation Project is still on hold. This branch do not have a valid tender in place to appoint consultants to supervise this project. The replacement tender is currently held up as it has to go through a section 33 process that includes public participation.Res COVID 19 cause a delay in the process flow to complete the section 33 process. The latest prediction is to have the Consultants appointed (hopefully) in September, Phase 1J to commence in October 2020. Please do not use words like divert the Lourens River as this could open up a can of worms! If you want to divert a river, you have to go through a full EIA process! We are not intending to divert the river. It is just a case of re-instating the flow capacity under the Andries Pretorius bridge by removing siltation. I know it sounds like semantics, but with the NEMA regulations it is safer not to create confusion. We already have a pre-directive on the Lourens River, we don't need a Directive.

Agenda Item No:	24SUB 20/11/2019	24	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDES AN UPDATE REGARDING THE REMOVAL OF THE ISLAND IN THE LOURENS RIVER SOUTH OF ANDRIES PRETORIUS STREET BRIDGE
Author:	Chrystal Frantz;	1	
How Resolved:	Consensus		
Meeting Date:	2019/11/21		
Outstanding:	303		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
 This is the s delayed and RESOLVED 	ting: 18 November 2020 same problem as in item 24SU d is awaiting the appointment m REMAINS on the MRA's.		2019 and 24SUB 19/11/2019 that the project will be fessional service provider.
Department: Wate Response Date	r and Sanitation Manageme Comment from RO	nt	Responsible Officer(RO): Franz Von Moltke
2020/08/18	Response from Franz von Moltke dated 22 July 2020 refers: This Branch require a Consulting Firm to manage the project. As previously explained, there is legal issues with the current consultant. The replacement tender for consultants will (according to current timelines) only be appointed in September 2020. Then the Contract can hopefully still commence in October 2020.		
2020/03/10	Response from Franz von Moltke dated 10 March 2020 So as it stands, the best possible start time for the contract to start is in July 2020. Then the contractor need to schedule his own program. Only then will we be able to tell when the island will be removed.		
	oral Urban Regeneration Pro	gramme	Responsible Officer(RO): Andreas Gensicke
Response Date	Comment from RO		
2020/05/22	Response from Andreas Gensicke dated 20 April 2020 refers: As discussed on the phone, many things are not clear since having the lockdown. Finances have changed according to Covid19 that funding is allocated for relief funding in many areas of CoCT. We are assigning a service provider from tender 149S who will still start with designing the different fencing projects and then hopefully start in the new financial year with implementation not knowing how much money will be allocated to the different projects due to Covid19. We hope this finds your understanding and hopefully we can proceed with the fencing projects in the new financial year.		

Agenda Item No:	24SUB 27/11/2019	25	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH RECREATION & PARKS DEPARTMENT TO INVESTIGATE THE POSSIBILITY OF PAVING THE PRECINCT IN FRONT OF DESMOND TUTU RECREATION CENTRE
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2019/11/21		
Outstanding:	303		1
Directorate:	URBAN MANAGEMENT]
Department:	Area Management		1
Resolution Detai	ls:		•

Activity Day Meeting: 18 November 2020

• Goodman Rorwana reported that they have released the funding to the Line Department and there is R364 000 already committed to which the contractor is doing the paving in front of Desmond Tutu Hall. He will do a site inspection to see if the contractor is on site.

RESOLVED

• That the item **REMAIN** on the MRA's.

Agenda Item No:	24SUB 29/11/2019 2	26 MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH ELECTRICITY DEPARTMENT TO REMOVE THE HIGH MAST LIGHT AT JAPHTA K. MASEMOLA ROAD AND BE INSTALLED IN FRONT OF DESMOND TUTU RECREATION CENTRE, MAKHAZA, KHAYELITSHA
Author:	Chrystal Frantz;	
How Resolved:	Consensus	
Meeting Date:	2019/11/21	
Outstanding:	303	
Directorate:	URBAN MANAGEMENT	
Department:	Area Management	
 Goodman I remain as they will do RESOLVED That the ite 	the Department reported that they a the next phase which is the high r em REMAIN on the MRA's.	
Department: Elec	tricity Generation and Distribution	on Responsible Officer(RO): Busisiwe Paliso
Response Date	Comment from RO	
2019/12/12	Response from Cllr Khatshwa da	ited 10 December 2019
 Where on Japtha K Masemola is the high mast located? Just opposite Cash Build in front of the informal traders. 		

Why must be it relocated?

This mast light was erected in 2013 since then it has never been switched off, so there could be no connection found for supply of electricity.

Email from Busisiwe Paliso dated 9 Dec 2019 refers

Please with the following queries. Where on Japhta K Masemola is the high mast located? Why must be it relocated?

2020/03/06 Response from Busisiwe Paliso dated 19 Feb 2020 refers:

As we had discussed over the phone, I would investigate the supply to the high mast pole. I am still busy with investigation and awaiting on Eskom to provide more information as this mast was never connected by Eskom.

I have meeting at Eskom offices tomorrow and I will enquire regarding the supply to the high mast.

The high mast cannot just be removed from its position as it was intended to cover a particular area.

I will provide more feedback once I have met with Eskom .

2020/06/12	Response from Busisiwe Paliso dated 12 June 2020 refers:
	I will see to it that the site meeting with Eskom takes place and you will be invited. Please note that the funding for the high mast connection will come from Public Lighting.
	I would advise that Parks and Recreation also provides lighting outside the hall.
	The high mast shall not be removed but will be connected and provide lighting to the surrounding area.
	Email response from Goodman Rorwana to Busisiwe Paliso 10 June 2020 refers:
	At our last site meeting we requested that you assist us by inviting Eskom official on site in order to identifying the DB for the lights outside Desmond Tutu hall That is our major challenge. The ward Cllr has recently allocated R200 000 for repairs and maintenance the open space outside Desmond Tutu hall and Recreation and Parks will run this project effective from 01 July 2020.
	Will you see to that Eskom supply connection to the High Mast please. I will appreciate your feedback.
	If this light cannot be removed based on the reasons mentioned here under . I will ask the ClIr to remove this motion and write a new one that speaks to supply & connection of High Mast lights at Jk Masemola.
	Response from Busisiwe Paliso dated 10 June 2020 refers:
	The high mast will not be removed as it was intended to light a specific area. Also, the costs of installing then removing a high mast cannot be justified. Eskom must provide a supply for the high mast at that position. If there is a lighting requirement for another area then that will be treated separately.
2020/06/12	Responses from Busisiwe Paliso & Goodman Rorwana dated 12 June 2020 refers:
	I will see to it that the site meeting with Eskom takes place and you will be invited. GR responded: Thank you so much and looking forward to get that invite
	Please note that the funding for the high mast connection will come from Public Lighting.
	GR responded: I presume you will doing this yourself or do you have specific person will be assign to this task .
	BP responded: Justin Fransman will be the PM once it is on execution
	I would advise that Parks and Recreation also provides lighting outside the hall.
	GR responded: The R200 000 for repairs and maintenance will cover the lighting as well. First we need to get the DB.
	BP responded: Parks and Recreation must apply to Eskom for the DB
	The high mast shall not be removed but will be connected and provide lighting to the surrounding area.
	GR responded: Noted

Agenda Item No:	24SUB 30/11/2019	27	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH THE RELEVANT DEPARTMENT REGARDING THE SUPPLY OF WATER & SANITATION AT MAKHAZA CORRIDOR INFORMAL TRADERS, KHAYELITSHA
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2019/11/21		
Outstanding:	303		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Activity Day Meeting: 18 November 2020

- Chairperson stated that this motion deals with the Area Economic Development plan.
- Goodman Rorwana reported that the Subcouncil is waiting on the detailed report from Area Economic Development.
- The Chairperson stated to have a meeting with the Department to provide the Subcouncil the detailed report. **RESOLVED**
 - That the Subcouncil arrange a meeting with Area Economic Development Department to provide the Subcouncil with a detailed progress report.
 - That the item **REMAIN** on the MRA's.

Resolution History

Meeting Date Resolution

2019/11/21 **RESOLVED**

Subcouncil 24 supports the recommendation that:

It is **recommended** that the motion submitted by ClIr Danile Khatshwa be supported and that Subcouncil 24 engage with the relevant Department to supply drinking water and ablution facilities for the Informal Traders at Makhaza Corridor in Japhta K. Masemola Road, Khayelitsha and that the report be tabled in the Subcouncil meeting. . **Mover:** ClIr D Khatshwa and **seconded** by ClIr V Isaacs with no objections to the motion. **Action: Chrystal Frantz**

Department: Water and Sanitation Management

Responsible Officer(RO): Racquel Barnard

2020/08/20	Response from Goodman Rorwana dated 19 August 2020 refers:					
	AED is currently busy with trading plans for Spine Road Corridor to regulate informal traders, for AED is unable to invest money in JK Masemola because there are no trading plans yet. A site meeting will be arranged to do a need analysis and determine how many traders are there, what are they trading as(commodities) and space. This area will be budgeted in 2021/22 financial year and a service provider will be appointed to do a survey.					
2020/12/08	Response from Racquel Barnard dated 18 November 2020 refers:					
	Khayelitsha Informal Trading Plan:					
	Are you referring to the request from Cllr Khatswha where I advised that we unfortunately do not have funding at this stage but that we will consider it for the next financial year?					
	We are however in the process of developing a Trading Plan for the Spine Road Corridor, which falls within SC 10. We currently have a draft plan which will be tabled at Subcouncil for inputs before going out for public comments. Should you wish to have a copy of this draft Plan, I can gladly forward this to you.					
	Response from Goodman to Racquel Barnard dated 18 November 2020 refers:					
	Refer to the sub joined email below					
	Sub council is still waiting for a detail report that covers the item listed below, so we would like to now when can we expect to receive feedback on you.					
	Email from Ald Pringle dat ed 18 November 2020 refers:					
	Please place this as a standing item on the MRA list.					
	 Kindly also arrange a report back meeting with Ms Barnard and her colleagues and invite relevant councillors to attend for a report back on progress with, inter alia: Khayelitsha Informal Trading Macassar Informal Trading Sir Lowry's Pass Village Hub Ward 84 Informal Trading Plan and Review Informal Trading Plan for Sir Lowry's Pass Village Alternative Sites for traders along Gordons Bay Road in Sir Lowry's Pass adjacent to Sir Lowry's Pass Primary School Economic Development Hub Alternative land acquisition for pig farming 					

Agenda Item No:	24SUB 16/1/2020	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE SUBCOUNCIL REQUEST A REPORT FROM THE CITY OF CAPE TOWN REGARDING THE PROCESS IN DEALING WITH THE REQUEST FOR FENCING OF THE PUBLIC OPEN SPACE AROUND THE RETENTION DAM ALONG BIZWENI AVENUE BETWEEN EAGLE CRESCENT AND MAIN ROAD, SOMERSET WEST
Author:	Bulelwa Mamba;	
How Resolved:	Consensus	
Meeting Date:	2020/01/23	
Outstanding:	258	
Directorate:	URBAN MANAGEMENT	
Department:	Area Management	

Activity Day Meeting: 18 November 2020

- This is the same response as 24SUB 18/11/2019
- Goodman Rorwana reported that he spoke with Andreas Gensicke who said that MURP will be looking at additional funding in the January 2021 Adjustment Budget as their budget was also cut and don't have funding for their projects.
- The Chairperson requested for a follow-up meeting on this matter.

RESOLVED

• Sub council to arrange for a follow-up meeting with the relevant officials.

Department: Mayoral Urban Regeneration Programme

Responsible Officer(RO): Andreas Gensicke

Response Date Comment from RO

2020/05/22 Response from Andreas Gensicke dated 20 April 2020 refers:

As discussed on the phone, many things are not clear since having the lockdown. Finances have changed according to Covid19 that funding is allocated for relief funding in many areas of CoCT. We are assigning a service provider from tender 149S who will still start with designing the different fencing projects and then hopefully start in the new financial year with implementation not knowing how much money will be allocated to the different projects due to Covid19.

We hope this finds your understanding and hopefully we can proceed with the fencing projects in the new financial year.

Agenda Item No:	24SUB 18/1/2020	29	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE SUBCOUNCIL REQUEST A REPORT FROM THE CITY OF CAPE TOWN REGARDING THE PROCESS IN DEALING WITH THE RECOMMENDATION THAT TDA INVESTIGATE THE CURRENT POSITIONING OF STOP SIGNS IN BIZWENI AVENUE, SOMERSET WEST
Author:	Bulelwa Mamba;		
How Resolved:	Consensus		
Meeting Date:	2020/01/23		
Outstanding:	258		
Directorate:	URBAN MANAGEMENT		7
Department:	Area Management		
Descharther Deter			•

Activity Day Meeting: 18 November 2020

• Goodman Rorwana reported that this is still under investigation.

RESOLVED

- Siphelele Mehlo will update the Subcouncil with feedback from the consultants regarding the progress made thus far and the expected completion date of the project.
- That the item **REMAINS** on the MRA's.

Department: Integrated Transport Portfolio

Responsible Officer(RO): Solomzi Mdlangaso

Response Date Comment from RO

2020/08/26 Response from Goodman Rorwana dated 25 August 2020 refers:

Mr Mehlo from TDA reported that they will do an overall assessment at Bizweni and focus of the road safer measures, speeding of the vehicles, reposition of the stops signs and placing of potential stop signs at the intersections. hopefully they will provide feedback within 90days or less.

Agenda Item No:	24SUB 19/1/2020	30	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE SUBCOUNCIL REQUEST A REPORT FROM THE CITY OF CAPE TOWN REGARDING THE PROCESS IN DEALING WITH THE REQUEST FOR FENCING OF THE PUBLIC OPEN SPACE AROUND THE RETENTION DAM ADJACENT TO ORANGE STREET, BRIDGEWATER, SOMERSET WEST
Author:	Bulelwa Mamba;		
How Resolved:	Consensus		
Meeting Date:	2020/01/23		
Outstanding:	258		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Activity Day Meeting: 18 November 2020

- This is the same response as 24SUB 18/11/2019 & 24SUB 16/01/2020
- Goodman Rorwana reported that he spoke with Andreas Gensicke who said that MURP will be looking at additional funding in the January 2021 Adjustment Budget as their budget was also cut and don't have funding for their projects.
- The Chairperson requested for a follow-up meeting on this matter.

RESOLVED

• Sub council to arrange for a follow-up meeting with the relevant officials.

Department: May	oral Urban Regeneration Programme	Responsible Officer(RO): Andreas Gensick		
Response Date	Comment from RO			
2020/05/22	Response from Andreas Gensicke dated 20 April 2020 refers:			
	changed according to Covid19 that funding is We are assigning a service provider from ten	not clear since having the lockdown. Finances have allocated for relief funding in many areas of CoCT. der 149S who will still start with designing the start in the new financial year with implementation ed to the different projects due to Covid19.		
	We hope this finds your understanding and h the new financial year.	opefully we can proceed with the fencing projects in		

Agenda Item No:	24SUB 30/6/2020 SM	31	MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE WITH LOCAL ECONOMIC DEVELOPMENT: INFORMAL TRADING REGARDING THE REQUEST FOR A CONTAINER BUSINESS HUB NEXT TO THE ENGEN GARAGE IN LINK AVENUE
Author:	Bulelwa Mamba;		
How Resolved:	Consensus]
Meeting Date:	2020/06/17]
Outstanding:	154]
Directorate:	URBAN MANAGEMENT]
Department:	Area Management		
Resolution Details: Activity Day Meeting: 18 November 2020			

- Cllr Isaacs reported that they want to create an informal container hub on an area which is on informal trading bays which is not being used by the community and the whole area is lying dormant and can be used to put up containers as there is basic services available on the site which will be a very good business opportunity for the people.
- The Chairperson stated that this motion will form part of the Area Economic Development plan where the Subcouncil will arrange a meeting on this matter.

RESOLVED

• That the Subcouncil arrange a meeting with Area Economic Development Department to provide the Subcouncil with a detailed progress report.

Department: Area Economic Development

Responsible Officer(RO): Racquel Barnard

2020/07/28

A site visit took place on Friday, 31 January 2020 in Macassar with Cllr Isaacs.

A number of potential sites (and challenges) were identified. The approved Informal Trading Plan will be revised and budgeted for in the new Financial Year 2020/21.

Cllr Isaacs identified City owed land which he envisioned for a Container Park and requested that the AED Department investigate the possibility of using it for Trading purposes.

AED enquired about the proposed land with Property Department. However, they do not encourage the placement of containers and neither do they enter into any agreement for the placement thereof. They do not have a policy on the placement of containers. The only way forward is for your AED to reserve this area for your own purposes and enter into an agreement with the users of these containers – subject to there being a policy for the placement of Containers. AED does not currently have a policy for the placement of containers, but have a citywide AED team to develop a container trading policy as a guideline for the support, management and monitoring of container traders.

AED East will consult with the Lead Department on the status of the Container Policy and revert back to Subcouncil in the September 2020 Subcouncil Meeting.

Agenda Item No:	24SUB 31/6/2020 SM	32	MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE WITH SOLID WASTE TO PROVIDE INFRASTRUCTURE LIKE REMOVABLE WASTE CONTAINERS AND EPWP WORKERS TO MANAGE THE DISPOSAL SITE IN ALBATROS STREET AT THE ROADS AND STORMWATER DEPOT
Author:	Bulelwa Mamba;		
How Resolved:	Consensus]
Meeting Date:	2020/06/17		
Outstanding:	154		7
Directorate:	URBAN MANAGEMENT		7
Department:	Area Management		

Activity Day Meeting: 18 November 2020

- Goodman Rorwana reported that Trevor Carroll sent an apology for this meeting.
- Chairperson requested that a follow-up meeting be schedule with Trevor Carroll again.
- Cllr Isaacs stated that it is in order with him.

RESOLVED

- Sub Council to follow-up and re-schedule the meeting with Trevor Carroll.
- That the item **REMAIN** on the MRA's.

Department: Soli	d Waste Management	Responsible Officer(RO): Kagisho Mihi
Response Date	Comment from RO	
2020/07/20	Response from Kagiso Mihi dated 15 July 2020 refers:	
	The resolution is referring to a disposal site which I	assume is a dron-off site? In the

The resolution is referring to a disposal site which I assume is a drop-off site? In the latter is correct, then it should be addressed to Trevor Carroll.

Agenda Item No:	24SUB 32/6/2020 SM	33	MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE WITH THE RELEVANT DEPARTMENTS FOR A PIECE OF LAND ON THE PARK NEXT TO OKLAHOMA PRIMARY SCHOOL IN OKLAHOMA STREET TO BE UTILISED BY THE COMMUNITY FOR A COMMUNITY GARDEN
Author:	Bulelwa Mamba;		
How Resolved:	Consensus		
Meeting Date:	2020/06/17		
Outstanding:	154]
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Activity Day Meeting: 18 November 2020

- Goodman Rorwana reported that they need to reschedule a site meeting with Sipumelele Mbusi and Cllr Isaacs was happy but that the officials need to put speed into arranging this site visit.
- The Chairperson appealed to all Cllrs to assist in making follow-ups in order to put pressure on these officials to expedite the matter.

RESOLVED

- That the Subcouncil arrange a site visit with Sipumelele Mbusi and Cllr Isaacs to the park in Oklahoma Street.
- That the item **REMAINS** on the MRA's.

Department: Recreation and Parks	Responsible Officer(RO): Sipumelele Mbusi
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Response Date Comment from RO

2020/08/26 Response from Sipumelele Mbusi dated 25 August 2020 refers:

The Recreation and Parks department doesn't support this request for a community garden (food) to be established at this facility. Okhlohoma Park has been developed for inactive and active recreational purpose – for that reason we reject this application as it will interfere with the activities the park was designed for.

Agenda Item No:	24SUB 33/6/2020 SM	34	MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE WITH MURP TO PROVIDE A REPORT TO SUBCOUNCIL ON THE SKILLS AUDIT AND SAFETY PLAN FOLLOWING A SURVEY DONE IN MACASSAR
Author:	Bulelwa Mamba;		
How Resolved:	Consensus]
Meeting Date:	2020/06/17]
Outstanding:	154		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Activity Day Meeting: 18 November 2020

- Goodman Rorwana reported that there was MURP Steering Committee scheduled for Macassar which he could not attend and not sure whether this skills audit and safety plan survey was discussed.
- Cllr Isaacs responded that there was a meeting but this skills audit and safety plan was not discussed, other new items were discussed. He said there was a company appointed to do the survey but up until now no results has been forthcoming from MURP and need to escalate the matter.
- Chairperson responded that Patrick Nqadini also need to explain to them regarding the ACT coordinating team which a meeting was scheduled but could not join as there were connectivity problems. He requested the Subcouncil to arrange a meeting to discuss the survey outcome including the ACT coordinating team issue.

RESOLVED

- Subcouncil to arrange a meeting with the Area Director, or Ald Twigg, Cllr Isaacs, Ald Pringle, any other Cllrs
 that is available and Patrick Nqadini to discuss the survey outcome as well as the ACT coordinating team
 issue.
- That the item **REMAIN** on the MRA's.

Agenda Item No:	24SUB 34/6/2020 SM	35	MOTION RECEIVED FROM COUNCILLOR XOLISA NGWEKAZI THAT THE SUBCOUNCIL ENGAGE WITH HUMAN SETTLEMENT DEPARTMENT ABOUT THE PROGRESS REGARDING ZWELITSHA HOUSING DEVELOPMENT AND THE DOUBLE OCCUPANCY OF THAT AREA	
Author:	Chrystal Frantz;			
How Resolved:	Consensus]	
Meeting Date:	2020/06/17			
Outstanding:	154			
Directorate:	URBAN MANAGEMENT			
Department:	Area Management			
 Resolution Details: Activity Day Meeting: 18 November 2020 Goodman Rorwana reported that the status quo remains the same and they are having a meeting on site on 19 November 2020 at 13:00 with the Mayco member, Cllr Booi. RESOLVED That the item REMAINS on the MRA's. 				
Department: Hum	an Settlement Implementatio	on	Responsible Officer(RO): Nolwandle Gqiba	

Response Date Comment from RO

2020/08/20 Kindly see progress report attached from the Project Manager

Agenda Item No:	24SUB 35/6/2020 SM	36	MOTION RECEIVED FROM COUNCILLOR XOLISA NGWEKAZI THAT THE SUBCOUNCIL ENGAGE WITH HUMAN SETTLEMENT DEPARTMENT TO DO A SURVEY ON ALL VACANT UN-SERVICED PLOTS IN 37 SECTION, MAKHAZA, AND SHOULD BE IMPLEMENTED INTO A PHP PROJECT
Author:	Chrystal Frantz;		1
How Resolved:	Consensus		
Meeting Date:	2020/06/17		
Outstanding:	154		7
Directorate:	URBAN MANAGEMENT		1
Department:	Area Management		
Resolution Detai	ls:		•

• Goodman Rorwana reported that the status quo is still the same due to land invasions as nothing can be done at the moment.

RESOLVED

- Item to be put on hold until further clarity is received on this land invasion matter.
- That the item **REMAINS** on the MRA's.

Department: Human Settlement Implementation

Responsible Officer(RO): Nolwandle Gqiba

Response Date Comment from RO

2020/08/05 Douglas Norman from Housing Development will have a discussion with SC 24 Manager Mr Rorwana. Who inform them that the site was invaded and further discussion will take place on the 10 August 2020 to determine how this matter will be handled

These are vacant sites some zoned commercial that has been earmarked for housing

Agenda Item No:	24SUB 36/6/2020 SM	37	MOTION RECEIVED FROM COUNCILLOR XOLISA NGWEKAZI THAT THE SUBCOUNCIL APPROACH THE ELECTRICITY DEPARTMENT TO INVESTIGATE THE INSTALLATION OF A HIGH MAST LIGHT IN KHOKHELA, FOLOKHWE AND KHADI CRESCENTS, SECTION 33, MAKHAZA, KHAYELITSHA
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/06/17		
Outstanding:	154		
Directorate:	URBAN MANAGEMENT]
Department:	Area Management]
Resolution Detai	ls:		

• Goodman Rorwana reported that the motion has been submitted on the Khayelitsha Master Plan. **RESOLVED**

• That the item **REMAINS** on the MRA's.

Agenda Item No:	24SUB 37/6/2020 SM	38	MOTION RECEIVED FROM COUNCILLOR XOLISA NGWEKAZI THAT THE SUBCOUNCIL ENGAGE WITH TRANSPORT DEPARTMENT REGARDING THE ERECTION OF A ROBOTS OR ROUNDABOUT CIRCLE AT THE INTERSECTION OF LINDELA AND WALTER SISULU ROAD, MAKHAZA, KHAYELTISHA
Author:	Chrystal Frantz;	•	
How Resolved:	Consensus		
Meeting Date:	2020/06/17		
Outstanding:	154		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Becalution Data			

Activity Day Meeting: 18 November 2020

• Goodman Rorwana reported that the estimated cost is R4 million to build the roundabout that was recommended at intersection of Lindela and Walter Sisulu Roads in Makhaza but the challenge is still around funding and Solomzi Mdlangaso has submitted the proposal to their Corporate Budget.

RESOLVED

- Awaiting feedback from Solomzi Mdlangaso.
- That the item REMAINS on the MRA's

Agenda Item No:	24SUB 20/7/2020	39	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT SUBCOUNCIL 24 APPROACH THE MANAGER OF RECREATION & PARKS DEPARTMENT TO BUILD A PLAY AREA/WOODEN JUNGLE GYM IN THE PARK ON CNR RUE NORMANDIE AND RUE ORLEANS STREETS, MONT CLAIR, SOMERSET WEST	
Author:	Chrystal Frantz;		1	
How Resolved:	Consensus		1	
Meeting Date:	2020/07/23		1	
Outstanding:	128		1	
Directorate:	URBAN MANAGEMENT		1	
Department:	Area Management		1	
 Resolution Details: Activity Day Meeting: 18 November 2020 The Department is sourcing funding to implement the above project. RESOLVED That the item be REMAINS on the MRA's. 				
Department: Rec	reation and Parks		Responsible Officer(RO): Sipumelele Mbusi	
Response Date	Comment from RO			
2020/08/20	Response from Sipumelele Mbu	usi dat	ed 18 August 2020 refers:	
	This department Recreation and	d Park	s wish to acknowledge receipt of this submission.	
	The nature of this project/ request requires capital investment to realise, and it will require budgeting - the Recreation and Parks will investigate the feasibility and provide feedback to this office.			

Agenda Item No:	24SUB 21/7/2020	40	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT SUBCOUNCIL 24 APPROACH THE MANAGER OF RECREATION & PARKS DEPARTMENT TO REPAIR THE SOCCER TURF, FENCE AND INSTALL FLOOD LIGHTS AT VICTORIA PARK
Author:	Chrystal Frantz;		
How Resolved:	Consensus]
Meeting Date:	2020/07/23		
Outstanding:	128		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management]

Activity Day Meeting: 18 November 2020

Busisiwe Paliso of Electricity Department reported that she has not received any feedback from Nombini
Mafilika to the request of Cllr Peck and she is unsure what progress has been made thus far.

RESOLVED

- Subcouncil to follow-up with the Nombini Mafilika of Electricity Department and Cllr Peck if he has to provide feedback on the matter.
- That the item **REMAINS** on the MRA's.

Department: Electricity Generation and Distribution Responsible Officer(RO): Nombini Mafilika

Response Date Comment from RO

2020/12/08 Email from Nom ini Mafilika dated 12 November 2020 refers:

Please provide road name and suburb where the parks are located as discussed for assessment by this office.

Email sent by Goodman Rorwana to Nombini dated 12 November 2020 refers:

There are three motions on this email with affect your department

Items 24SUB 21/07/2020, 24SUB 22/07/2020 & 24SUB 23/07/2020

Agenda Item No:	24SUB 22/7/2020	41	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT SUBCOUNCIL 24 APPROACH THE MANAGER OF RECREATION & PARKS DEPARTMENT TO HAVE SPOTLIGHTS ERECTED AND THE GROUND LEVELLED BETWEEN VICTORIA PARK AND THE MELCK SLOOT	
Author:	Chrystal Frantz;]	
How Resolved:	Consensus			
Meeting Date:	2020/07/23			
Outstanding:	128			
Directorate:	URBAN MANAGEMENT]	
Department:	Area Management]	
Resolution Details:				

Goodman Rorwana reported this area is also being covered with the same response in item 24SUB 21/07/020 with regards to erecting spotlights between Victoria Park and the Melck Sloot and that the Subcouncil follow-up with Nombini Mafilika and Cllr Peck.

RESOLVED

- Subcouncil to follow-up with the Nombini Mafilika of Electricity Department and Cllr Peck if he has to provide feedback on the matter.
- That the item **REMAINS** on the MRA's.

Resolution Hist	tory					
Meeting Date	Resolution					
2020/10/21	Activity Day Meeting: 21 October 2020					
	 Goodman Rorwana reported this area is also bei response in item 24SUB 21/07/020 with regards Victoria Park and the Melck Sloot. 	-				
	RESOLVED					
	 Subcouncil to follow-up with the Electricity Department frames. 	to provide feedback on the time				
	• That the item REMAINS on the MRA's.					
Department: Rec	ecreation and Parks Respo	onsible Officer(RO): Ziyanda Rigala				

Response Date Comment from RO

2020/08/20	Response from Ziyanda Rigali dated 20 August 2020 refers:				
	A meeting will be arranged with Councillor Peck to discuss the details of his request. As for lighting, the request needs to be sent to Electricity Department as they are the responsible department for lighting installations.				
Department: Elec	tricity Generation and Distribution	Responsible Officer(RO): Nombini Mafilika			
Response Date	Comment from RO				
2020/12/08	Email from Nom ini Mafilika dated 12 November 2020 refers:				
	Please provide road name and suburb where the parks are located as discussed for assessment by this office.				
	Email sent by Goodman Rorwana to Nombini dated 12 November 2020 refers:				
	There are three motions on this email with affect your department				
	Items 24SUB 21/07/2020, 24SUB 22/07/20	20 & 24SUB 23/07/2020			

Agenda Item No:	24SUB 23/7/2020	42	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT SUBCOUNCIL 24 APPROACH THE MANAGER OF RECREATION & PARKS DEPARTMENT TO INSTALL FLOOD LIGHTS AT MONTE VISTA PARK, HELDERZICHT
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/07/23		
Outstanding:	128		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Activity Day Meeting: 18 November 2020

• The same response as items **24SUB 21/07/020** and **24SUB 22/07/020** with regards to erecting flood lights at Monte Vista Park and that the Subcouncil follow-up with Nombini Mafilika and Cllr Peck.

RESOLVED

- Subcouncil to follow-up with the Nombini Mafilika of Electricity Department and Cllr Peck if he has to provide feedback on the matter.
- That the item **REMAINS** on the MRA's.

Department: Recreation and Parks

Responsible Officer(RO): Sipumelele Mbusi

Response Date Comment from RO

1					
2020/08/20	Response from Cllr Peck dated 20 August 2020 refers:				
	I have submitted a number of motions to the sub-council 24 that all Are to be read together. The area between the suburbs of Victoria Park/ Lourencia Park west side and Paardvlei /Helderzicht on the east side is very dark at night with a topography that is conducive for criminals to hide and be able to burglar homes in the area. Young School children often go to this area to bunk school. Street people to are living in the bushes. Many muggings have taken place. The residents and the rate payers and Neighbour hood watches have all made representaytions to me to have the area improved and light up at night. Hence the motions So I have included a map of the area Red Square Monte Vista park Spot light to light up the area and also light up the Playway school. There was a spot light. Pole still standing. Blue thick lines Spot Lights to prevent street people criminals and muggings Orange lines Food Garden Purple Sport field for the kids already been discussed and agreed too Blue thin Line existing kids play park Ground Need to be raised or area drained as half is now flooded when it rains.				
	Response from Sipumelele Mbusi dated 19 August 2020 refers:				
	Generally POS are to be accessible at all times of the day, use of parks is encouraged during the day (sunrise – sunset).				
	Could we get a motivation/ supporting argurment, why must this park be illuminated?				
Department: Elec	tricity Generation and Distribution Responsible Officer(RO): Nombini Mafilika				
Response Date	Comment from RO				
Response Date 2020/12/08					
	Comment from RO				
	Comment from RO Email from Nom ini Mafilika dated 12 November 2020 refers: Please provide road name and suburb where the parks are located as discussed for assessment				
	Comment from RO Email from Nom ini Mafilika dated 12 November 2020 refers: Please provide road name and suburb where the parks are located as discussed for assessment by this office.				
	Comment from RO Email from Nom ini Mafilika dated 12 November 2020 refers: Please provide road name and suburb where the parks are located as discussed for assessment by this office. Email sent by Goodman Rorwana to Nombini dated 12 November 2020 refers: There are three motions on this email with affect your department				
2020/12/08	Comment from RO Email from Nom ini Mafilika dated 12 November 2020 refers: Please provide road name and suburb where the parks are located as discussed for assessment by this office. Email sent by Goodman Rorwana to Nombini dated 12 November 2020 refers:				
2020/12/08	Comment from RO Email from Nom ini Mafilika dated 12 November 2020 refers: Please provide road name and suburb where the parks are located as discussed for assessment by this office. Email sent by Goodman Rorwana to Nombini dated 12 November 2020 refers: There are three motions on this email with affect your department Items 24SUB 21/07/2020, 24SUB 22/07/2020 & 24SUB 23/07/2020				
2020/12/08 Department: Rec	Comment from RO Email from Nom ini Mafilika dated 12 November 2020 refers: Please provide road name and suburb where the parks are located as discussed for assessment by this office. Email sent by Goodman Rorwana to Nombini dated 12 November 2020 refers: There are three motions on this email with affect your department Items 24SUB 21/07/2020, 24SUB 22/07/2020 & 24SUB 23/07/2020 reation and Parks Responsible Officer(RO): Ziyanda Rigala				

Agenda Item No:	24SUB 24/7/2020	43	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT SUBCOUNCIL 24 APPROACH THE TRANSPORT DEPARTMENT TO INVESTIGATE PLACING PEDESTRIAN CROSSINGS ON OLD STELLENBOSCH ROAD, BETWEEN HELDERBERG COLLEGE ROAD AND DIE WINGERD ROAD AS WELL AS BETWEEN FIRMOUNT AND SCHOLTZ STREETS, SOMERSET WEST
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/07/23		
Outstanding:	128		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

• Goodman Rorwana reported that it is still under investigation.

RESOLVED

• That the item **REMAINS** on the MRA's.

Agenda Item No:	24SUB 17/8/2020	44	REMEDIAL ENGINEERING MEASURES WARD 15 – IRENE AVENUE
Author:	Chrystal Frantz;		1
How Resolved:	Consensus		
Meeting Date:	2020/08/27		
Outstanding:	103		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		7
Resolution Detai	ls:		
Activity Day Mee	ting: 18 November 2020		
This is still	under investigation.		

RESOLVEDThat the item **REMAINS** on the MRA's.

Agenda Item No:	24SUB 20/8/2020	45	REMEDIAL ENGINEERING MEASURES WARD 84 – RUSTENBERG STREET
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/08/27		
Outstanding:	103		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ls:		•

• The Chairperson stated that recommendation was declined and requested that it be reassessed as it is next to a school.

RESOLVED

- That Rustenberg Street is under review as it is next to a school.
- That the item **REMAINS** on the MRA's.

Department: Netw	vork Management	Responsible Officer(RO): Siphelele Mehlo		
Response Date	Comment from RO			
2020/12/07	Response from Siphelele Mehlo dated 12 October 2020 received.			
	Memo was received and attached on the agenda reads as follows:	and the recommendation was declined which		
	"Given the above and considering City of Cape T calming <i>cannot</i> currently be considered along the			
2020/12/08	Response from Ald Pringle dated 08 December 2020 refers:			
	Noted with thanks.			
	Response from Siphelele Mehlo dated 08 Decem	nber 2020 refers.		
	Please refer to the attached memo concluding the We still cannot support the implementation of traf to suggest this requires safety intervention at this	ffic calming in Rustenberg street – no evidence		
	Memo was received and attached on the agenda	and the recommendation reads as follows:		
	"Given the above and considering City of Cape T calming <i>cannot</i> currently be considered along the			

Agenda Item No:	24SUB 22/8/2020	46	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDE A REPORT TO THE SUBCOUNCIL REGARDING THE PROGRESS MADE WITH REGARDS TO THE INSTALLATION AND SWITCHING ON OF STREET LIGHTS IN RIEMVASMAAK, SIR LOWRY'S PASS VILLAGE
Author:	Chrystal Frantz;		
How Resolved:	Consensus]
Meeting Date:	2020/08/27		
Outstanding:	103		
Directorate:	URBAN MANAGEMENT]
Department:	Area Management]

Activity Day Meeting: 18 November 2020

- The Chairperson reported that he had a very successful meeting on 17 November 2020 and is under investigation and asked the official if she had any comment.
- Busisiwe Paliso responded that she has no comment yet as they are waiting on the other Departments to play
 their role which is the Maintenance for the side where the high mast lights which is not working currently and
 Human Settlements where they have not installed street lighting in a developed area yet.
- The Chairperson stated that he noted an email from one of the officials from Informal Settlements to say that this was an Eskom initiative and not a City initiative and that his understanding is that street lights are being dealt with by the City and not by Eskom.
- Busisiwe responded and briefly explained what happens in areas where Eskom has the electrical
 infrastructure the developers being Human Settlements or Informal Settlements whoever is developing a
 certain area, they find there are too many services and no space to erect street lighting poles. Human
 Settlements or Informal Settlements, whoever is developing approach Eskom to initiate an estimate for
 installing street lights on Eskom's poles. In certain areas there will be street lighting installed on Eskom's
 poles but that it cannot be done by the City or any other contractor and can only be done by Eskom. Eskom
 invoices the City and the City pays the amount on the quote.

RESOLVED

• That the item **REMAINS** on the MRA's.

Department: Electricity Generation and Distribution

Responsible Officer(RO): Nombini Mafilika

Response Date Comment from RO

 2020/12/08
 Response from Ald Pringle dated 12 November 2020 refers:

 The entire Riemvasmaak IDA requires additional lighting as does the area around the clinic and library in Brinkhuis Street

 Response from Nombini Mafilika dated 12 November 2020 refers:

 Please provide street names where additional lighting required for assessment and engage with Busisiwe as this falls under her area.

 Email from Goodman Rorwana dated 11 November 2020 refers:

 Few issues were discussed at our last activity under this motion, all these issues affects lighting in Sir Lowry's Pass. May I request that the following be investigated and provide feedback:

 • Repairs and Maintenance of Street lights currently not burning and possible upgrade with lead lights.

 • Assessment to be done for the whole are for additional streets lights and

 • Installation of High Mast lights areas like

Agenda Item No:	24SUB 23/8/2020	47	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDE A REPORT TO THE SUBCOUNCIL REGARDING PROVISION OF ADDITIONAL PORTABLE TOILETS TO RASTA KAMP, STOFFPAD, UITKYK AND PINETOWN
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/08/27		
Outstanding:	103		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Activity Day Meeting: 18 November 2020

- Chairperson stated that there has been communication regarding this matter for a request for a meeting between the various departments and will wait for it to happen.
- Goodman Rorwana responded that Mr Mallick was invited to the meeting and requested Mr Mangaliso Mati to provide feedback but unfortunately he has not joined the meeting.

RESOLVED

• That the item **REMAINS** on the MRA's

 Department: Water and Sanitation Management
 Responsible Officer(RO): Mogamat Armeen Mallick

 Response Date
 Comment from RO

 2020/11/05
 Site investigations will be conducted to assess the availability of space for additional toilets.

Agenda Item No:	24SUB 26/8/2020	48	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDE AN UPDATE REPORT TO THE SUBCOUNCIL REGARDING THE PROGRESS WITH THE ALIENATION (LEASE OF SALE) OF THE CITY OWNED BUILDING ON THE CNR OF NEW & PRINCE STREETS, SOMERSET WEST
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/08/27		
Outstanding:	103		7
Directorate:	URBAN MANAGEMENT		7
Department:	Area Management		7
Decelution Date:	- 		1

Activity Day Meeting: 18 November 2020

• The Chairperson raised concern that there is discussion around the valuation on this property and that it might fall through to square one and requested a follow-up on this matter with Property Management if they have a plan B in place.

RESOLVED

- That the Subcouncil follow-up on the progress made with Anneke Klue of Property Management on the progress made thus far.
- That the item **REMAINS** on the MRA's

Department: Property Management		Responsible Officer(RO): Anneke Klue		
Response Date	Comment from RO			
2020/09/16	The City's Valuers is busy negotiating the purchase price of erf 7799 Somerset West with the applicant (National Department of Public Works) and as soon as they reach agreement the first reports will be drafted and submitted to the subcouncil for consideration.			
2020/10/20	Anneke Klue dated 16 Sept 2020 responded that the Valuers is busy negotiating with them.			
	Response Ald Pringle dated 16 Sept 2020 refers:			
	This is similar to previous feedback. Approximately negotiations will continue?	how much longer is it anticipated that the		

2020/12/08	Response from Ald Pringle dated 13 November 2020 refers:
	Thank you. I await to hear from you regarding their response.
	Response from Anneke Klue dated 13 November 2020 refers:
	I will communicate your comment to the Valuers.
	Response from Ald Pringle dated 13 November 2020 refers:
	Thank you for the update.
	Given that this house has stood vacant for almost 2 decades, costing the City a small fortune in Security, would it not be prudent to put a target for conclusion of negotiations?
	Response from Anneke Klue dated 13 November 2020 refers:
	The City's Valuers has advised that they are still negotiating the purchase price.
	Email from Goodman Rorwana to Anneke Klue dated 12 November 2020 refers:
	Attached is the minutes extract from our last activity day in Oct 2020. Will you please update us of any progress made

Agenda Item No:	24SUB 27/8/2020	49	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDE A REPORT IN TERMS OF THE PROBLEM BUILDING BY-LAW, REGARDING THE SECURITY ISSUES AT THE INCOMPLETED CONSTRUCTION ON THE CNR OF MAIN ROAD & DUMMER STREETS, SOMERSET WEST AT THE SOUTHEY'S VINES PROPERTY
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/08/27		
Outstanding:	103		7
Directorate:	URBAN MANAGEMENT		7
Department:	Area Management		7
Resolution Deta	ils:		1

• The Chairperson stated that the list has been received on plans and to monitor the situation.

RESOLVED

• That the item **REMAINS** on the MRA's.

Agenda Item No	24SUB 28/8/2020	50	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY INVESTIGATE IN TERMS OF THE PROBLEM BUILDING BY-LAW, THE PRESENCE OF ILLEGAL STRUCTURES ON THE PROPERTY BETWEEN PICK 'N PAY MAIN ROAD AND THE LOURENS RIVER, SOMERSET WEST
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/08/27		
Outstanding:	103		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

- The Chairperson stated that this will also be monitored as it will be a problem going forward.
- RESOLVED
 - Sub council to monitor the progress on this matter.
 - That the item **REMAINS** on the MRA's

Agenda Item No:	24SUB 15/9/2020	51	REMEDIAL ENGINEERING MEASURES WARD 15 – COMPANJE ROAD	
Author:	Chrystal Frantz;			
How Resolved:	Consensus			
Meeting Date:	2020/09/17			
Outstanding:	88			
Directorate:	URBAN MANAGEMENT			
Department:	Area Management			
Resolution Detai	ls:		•	
	em REMAINS on the MRA's		Responsible Officer(RO): Siphelele Mehlo	
Response Date	Comment from RO			
2020/12/08	Response from Siphelele M	ehlo date	d 07 December 2020 received.	
	Memo was received and attached on the agenda and the recommendation reads as follows:			
	"Having reviewed the request in terms of the relevant policy, traffic calming is not warranted at this section of Companje Road. There is insufficient evidence of large volumes of vulnerable road users, and traffic calming measures are not used to control poor motorist behaviour.			
		totion -	of a Sharp bend signs with advisory speed on both	

Agenda Item No:	24SUB 48/10/2020	52	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT SUBCOUNCIL 24 APPROACH THE MANAGER OF INFORMAL SETTLEMENTS TO APPROACH PRASA TO PURCHASE ERF ST794-18 SO THAT THE INFORMAL SETTLEMENT OF DONKERBOS CAN BE RE-BLOCKED AND THAT THE CURRENT PEOPLE LIVING ON THE TWO ERVEN CAN BE GIVEN A FORMAL ERF TO ERECT THEIR PERMANENT DWELLING
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/10/22		1
Outstanding:	63		1
Directorate:	URBAN MANAGEMENT		1
Department:	Area Management		1

Activity Day Meeting: 18 November 2020

- Lwazi Nobaza reported that on the issue of purchasing of PRASA land in Somerset West. They had a
 meeting with Informal Settlements and they were going to do a survey to determine how many people are
 there and also if there is re-blocking on site and how do they gain access. As the Department they will wait on
 the user which is Informal Settlement to inform them to continue to acquire this piece of land then they will
 proceed.
- The Chairperson said to Mr Nobaza to put pressure on the Informal Settlements Department so that the matter can move forward without any long delays in between.

RESOLVED

• That the item **REMAIN** on the MRA's.

Department: Informal Settlements and Backyarders

Responsible Officer(RO): Susan Groenewald

Response Date Comment from RO

2020/12/07 Response from Cllr Greg Peck dated 1 November 2020 refers:

As requested amended motion.

Response from Susan Groenewald dated 31 October 2020 refers:

As discussed: Riana Pretorius is the Director of Informal Settlement, but the manager responsible for land acquisitions for Human Settlements; Lwazi Nobaza, Manager: Land and Forward Planning, Operational Policy and Planning. Therefore, the request must be to the Director: Informal Settlement to support the proposal and the Manager: Land and Forward Planning, Operational Policy and Planning to approach PRASA regarding the purchase of the land. Not in the specified words but if Cllr understand what I try to indicate.

Department: Human Settlement Implementation

Responsible Officer(RO): Lwazi Nobaza

Response Date Comment from RO

Response from Lwazi Nobaza dated 30 October 2020 refers:

Kindly find below a resolution from Subcouncil 24 for your attention. May you please provide guidance on whether you would like my unit to initiate an acquisition process on behalf of Informal Settlements or not.

Agenda Item No:	24SUB 49/10/2020	53	MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE WITH THE RESPONSIBLE DEPARTMENT FOR THE BEAUTIFICATION AND UPGRADE OF ALEXANDRIA ROUNDABOUT/CIRCLE IN CROYDON
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/10/22		1
Outstanding:	63		1
Directorate:	URBAN MANAGEMENT		1
Department:	Area Management]

Activity Day Meeting: 18 November 2020

• Goodman Rorwana reported that this motion was sent to Roads & Stormwater and they have indicated that beautifying the circle is not part of their function and then he spoke with Cllr Isaacs and what he wanted was planting of flowers and trees and will now forward the motion to Recreation & Parks.

RESOLVED

- The motion will be forwarded to Recreation & Parks Department.
- That the item **REMAINS** on the MRA's.

Department: Asset Management and Maintenance

Responsible Officer(RO): Leon Pierre De Goede

Response Date Comment from RO

2020/12/07 Response from Leon De Goede dated 2 November 2020 refers:

The IM Department of the Somerset West is unfortunately not responsible for the beautification of traffic circles (roundabouts). I'm also not aware of any necessary/planned upgrade to current such structure, as it is deemed fit for purpose.

Agenda Item No:	24SUB 50/10/2020	54	MOTION RECEIVED FROM COUNCILLOR VICTOR ISAACS THAT SUBCOUNCIL 24 ENGAGE WITH THE RESPONSIBLE DEPARTMENT TO INSTALL A FOOTBRIDGE OVER THE CANAL IN MACASSAR VILLAGE.
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/10/22		
Outstanding:	63]
Directorate:	URBAN MANAGEMENT		1
Department:	Area Management		1
Resolution Detai	ls:		

• Goodman Rorwana reported that this motion has been forwarded to Water & Sanitation to provide feedback but have not received any feedback yet.

RESOLVED

- The Subcouncil to follow-up with Water & Sanitation if there are any progress made on this motion.
- That the item **REMAINS** on the MRA's.

Department: Water and Sanitation Management

Responsible Officer(RO): Franz Von Moltke

Response Date Comment from RO

2020/12/08 Can you provide feedback on the resolution taken at the Activity Day meeting held on 18 November 2020?

Agenda Item No:	24SUB 51/10/2020	55	REMEDIAL ENGINEERING MEASURES WARD 15 – FOLKSTONE CRESCENT
Author:	Chrystal Frantz;		-
How Resolved:	Consensus		
Meeting Date:	2020/10/22		7
Outstanding:	63		7
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ls:		·
Activity Day Mee	ting: 18 November 2020		
RESOLVED	investigation. em REMAINS on the MRA's.		

Agenda Item No:	24SUB 52/10/2020	56	REMEDIAL ENGINEERING MEASURES WARD 15 – KLAMPENBORG STREET
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/10/22		
Outstanding:	63		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Still under i RESOLVED	eting: 18 November 2020		
Department: Netw	vork Management		Responsible Officer(RO): Siphelele Mehlo
Response Date	Comment from RO		
2020/12/08	Response from Siphelele Mehlo dated 20 November 2020 refers.		
Memo was received and attached on			the agenda and the recommendation reads as follows:

"Given the above and considering City of Cape Town Traffic Calming Policy, we recommend the implementation of **one speed hump** in the vicinity of the play park".

Agenda Item No:	24SUB 53/10/2020	57	REMEDIAL ENGINEERING MEASURES WARD 15 – SUMMERVELD STREET		
Author:	Chrystal Frantz;	1			
How Resolved:	Consensus				
Meeting Date:	2020/10/22				
Outstanding:	63				
Directorate:	URBAN MANAGEMENT				
Department:	Area Management				
 Still under investigation. RESOLVED That the item REMAINS on the MRA's. 					
Department: Netw	vork Management		Responsible Officer(RO): Siphelele Mehlo		
Response Date	Comment from RO				
2020/12/08	Response from Siphelele Mehlo dated 12 November 2020 refers:				
	Memo was received and attached on the agenda and the recommendation reads as follows:				
	"The request for traffic calming in Summerveld Road is not warranted . There is insufficient evidence to warrant traffic calming".				

Agenda Item No:	24SUB 54/10/2020	58	REMEDIAL ENGINEERING MEASURES WARD 15 – UNITY DRIVE & MONTE VISTA CRESCENT
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/10/22		
Outstanding:	63		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Still under i RESOLVED	Is: ting: 18 November 2020 nvestigation. m REMAINS on the MRA's.		

Agenda Item No:	24SUB 55/10/2020	59	REMEDIAL ENGINEERING MEASURES WARD 84 – DRAKENSTEIN STREET
Author:	Chrystal Frantz;		-
How Resolved:	Consensus		
Meeting Date:	2020/10/22		
Outstanding:	63		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ls:		·
Activity Day Mee	ting: 18 November 2020		
RESOLVED	nvestigation. m REMAINS on the MRA's.		

Agenda Item No:	24SUB 56/10/2020	60	REMEDIAL ENGINEERING MEASURES WARD 84 – KLEINBOS AVENUE
Author:	Chrystal Frantz;		-
How Resolved:	Consensus		1
Meeting Date:	2020/10/22		1
Outstanding:	63		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
• Still under i RESOLVED	ting: 18 November 2020 nvestigation. m REMAINS on the MRA's.		

Agenda Item No:	24SUB 57/10/2020	61	REMEDIAL ENGINEERING MEASURES WARD 84 – VAN DER BYL STREET
Author:	Chrystal Frantz;		-
How Resolved:	Consensus		
Meeting Date:	2020/10/22		7
Outstanding:	63		7
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		7
Still under in RESOLVED	Is: ting: 18 November 2020 nvestigation. m REMAINS on the MRA's.		

Agenda Item No:	24SUB 58/10/2020	62	REMEDIAL ENGINEERING MEASURES WARD 84 – MERRY LANE
Author:	Chrystal Frantz;		-
How Resolved:	Consensus		
Meeting Date:	2020/10/22		
Outstanding:	63		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ls:		
Activity Day Mee	ting: 18 November 2020		
RESOLVED	nvestigation. m REMAINS on the MRA's.		

Agenda Item No:	24SUB 59/10/2020	63	REMEDIAL ENGINEERING MEASURES WARD 84 – OLD SIR LOWRY'S PASS ROAD
Author:	Chrystal Frantz;		-
How Resolved:	Consensus		
Meeting Date:	2020/10/22		1
Outstanding:	63		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ls:		
Activity Day Mee	ting: 18 November 2020		
RESOLVED	investigation. em REMAINS on the MRA's.		

Agenda Item No:	24SUB 60/10/2020	64	REMEDIAL ENGINEERING MEASURES WARD 84 – BUITENZORG ROAD
Author:	Chrystal Frantz;		-
How Resolved:	Consensus		7
Meeting Date:	2020/10/22		7
Outstanding:	63		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ls:		·
Activity Day Mee	ting: 18 November 2020		
Still under i RESOLVED	investigation. Provide the MRA's.		

Agenda Item No:	24SUB 17/11/2020	65	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT SUBCOUNCIL 24 APPROACH THE DIRECTOR: HUMAN SETTLEMENTS TO SUPPORT THE PROPOSAL AND THAT THE MANAGER: LAND & FORWARDING PLANNING, OPERATIONAL POLICY AND PLANNING TO APPROACH PRASA FOR THE CITY OF CAPE TOWN TO PURCHASE THE PRASA LAND AT FIRGROVE RURAL IN SOMERSET WEST
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ils:		

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Councillor Gregory Peck **BE SUPPORTED** and that Subcouncil 24 approach the Director: Human Settlements to support the proposal and the Manager: Land & Forwarding Planning, Operational Policy and Planning to approach PRASA for the City of Cape Town to purchase the PRASA land at Firgrove Rural in Somerset West area (see attached map).

Mover: Cllr Gregory Peck and **seconded** by Cllr Victor Isaacs with no objections to the motion. **Action: Chrystal Frantz**

Agenda Item No:	24SUB 18/11/2020	66	MOTION RECEIVED FROM COUNCILLOR GREGORY PECK THAT SUBCOUNCIL 24 APPROACH THE ECONOMIC OPPORTUNITIES AND ASSET MANAGEMENT DEPARTMENT TO INVESTIGATE THE OPPORTUNITY TO SELL BY PUBLIC TENDER ERF 3929 APPROXIMATELY 3700M2, 56 LOUIS BOTHA AVENUE, & ERF 3212 APPROXIMATELY 8500M2, CASTILE DRIVE, SOMERSET WEST	
Author:	Chrystal Frantz;			
How Resolved:	Consensus			
Meeting Date:	2020/11/19			
Outstanding:	43			
Directorate:	URBAN MANAGEMENT			
Department:	Area Management			
It is RECOMMENDED that the motion submitted by Councillor Gregory Peck BE SUPPORTED and that Subcouncil 24 the Economic Opportunities and Asset Management Department to investigate the opportunity to sell by public tender erf 3929 approximately 3700m2, 56 Louis Botha Avenue, & erf 3212 approximately 8500m2, Castile Drive, Somerset West. Both are open spaces that are currently not being utilised by the City of Cape Town. There a number of established open spaces that are developed as parks in the area (see attached map). Somerset West is an area where people wish to reside and these two properties could be developed as eleven or twelve residential erven. Attached are diagrams of the erven. Mover: Cllr Gregory Peck and seconded by Cllr Amos Komeni with no objections to the motion. Action: Chrystal Frantz Department: Property Management				
Response Date	Comment from RO			
2020/12/10	Response from Anneke Klue dated 10 December 2020 refers: Kindly remove my name from this resolution as my office does not deal with the alienation of viable City owned land by means of a public participation process. I have forwarded the email to the relevant branch of Property Management. Tania Lewis please see subcouncil resolution below for the attention of your office.			
Department: Property Management Responsible Officer(RO): Tania Lew				
Response Date	Comment from RO			
2021/01/16	Response from Tania Lewis dated 10 December 2020 refers:			
	Department for their conside	eration. hando	If it is POS, then this motion must be sent to P&R If they deem it surplus to their operational ver must be submitted to TRES for investigation and lanagement.	

If it is appropriately zoned (i.e. single residential, business, etc.) then we will place it on the Property Management 3 Year Release Plan (2021-2024).

Agenda Item No:	24SUB 19/11/2020	67	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY REPORT TO THE SUBCOUNCIL OF THE POSSIBILITY OF UTILISING LOCAL EPWP STAFF TO BE TRAINED AND EQUIPPED TO DEAL WITH REPEATED SEWAGE AND WATER ISSUES
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Becalution Data			•

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Ald Stuart Pringle **BE SUPPORTED** and that the City report to the Subcouncil of the possibility of utilising local EPWP staff to be trained and equipped to deal with repeated sewage and water issues.

Mover: Ald Stuart Pringle and seconded by Cllr Gregory Peck and Cllr Anda Ntsodo with no objections to the motion. . Action: Chrystal Frantz

Agenda Item No:	24SUB 20/11/2020	68	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDE AN UPDATE REGARDING THE MEDIUM TO LONGER TERM INITIATIVES PROPOSED TO DEAL WITH THE REGULAR SEWAGE SPILLS IN THE SIR LOWRY'S PASS AND MISSION GROUNDS AREAS, PARTICULAR AROUND BRINKHUIS STREET
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Preamble:

The Chairperson stated that there is an existing motion, **24SUB 41/09/2019** on this item already and would like to replace it with this motion and to remove the existing motion.

Resolution Details:

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Ald Stuart Pringle **BE SUPPORTED** and that the City provide an update regarding the medium to longer term initiatives proposed to deal with the regular sewage spills in The Sir Lowry's Pass and Mission Grounds areas, particular around Brinkhuis Street.

In particular, the City is requested to detail what initiatives have been undertaken over the past 5 years in terms of infrastructure upgrades; construction of additional infrastructure such as sand traps, repairs and replacement of infrastructure and what amounts have been budgeted and spent on such initiatives. **Mover:** Ald Stuart Pringle and **seconded** by Cllr Xolisa Ngwekazi with no objections to the motion.

. Ac	tion: Chrystal Frantz	
Department: Wat	er and Sanitation Management	Responsible Officer(RO): Mbongeni Matiwan
Response Date	Comment from RO	
2020/12/09		e of illegally dumping nappies, rags and other foreign result to the reduction of regular sewage blockages.
	Short Term Solution	
		I to clear the blockages as and when they get reported by to clean the sewer pipeline to lessen the sewage
	MediumTerm Solution	
	the sewer pipeline which result to the fr	to inspect the sewer lines to determine the condition of equent sewage blockages. This work would have to taken limitted number of the equipment and the others are at
	Long Term Solution	
	The technical office would be required to program after the outcomes of the investigation of	o include this sewer pipeline into their sewer replacement stigations.
Department: Wat	er and Sanitation Management	Responsible Officer(RO): Gerrit Matthyse

Response Date Comment from RO

2021/01/18

Response from Ald Pringle to Mr Cronje dated 10 December 2020 refers:

I refer to previous emails, including attached and thank you for pursuing this.

I am copying in Ald Xanthea Limberg's office as I believe that the subjoined emails reveal a number of challenges I trust she will be raising with the Executive Director.

I am astounded at the contents of subjoined email as it appears to have been written as though this was a new issue which arose a few days ago. It isn't and a brief perusal of the regular C3 reports regarding sewage overflows for the area over the past 4 years would indicate that there is a problem. The fact that after all these years, no camera inspection has taken place is nothing short of staggering.

Yes, there is an issue of people's litter ending up in the system. Hence the implementation of additional public litter bins in parts of the area, with more to be rolled, pursuant to a motion I brought to the sub council. There is also additional cleansing for the area funded from Ward allocations, as there has been for the past several years, which is now augmented by MURP funded area cleansing. So everybody does seem to be getting there.

Yes, there is a need for continual and ongoing education, and this too is being done and the most recent such intervention was the distribution of pamphlets in the area and their placement at the Somerset West library by me.

What is missing is any sense of urgency to inspect the actual system in spite of various site visits over the past year and a constant stream of reasons why no camera was available. If it is correct that there isn't a camera available in the entire City, then I trust this has been brought to the Executive Director's attention, as clearly a budget adjustment needs to made to purchase same. As per the various site visits which have taken place, the problems along School and October Streets, according to residents, began during the road works which were completed last year. There may well be some damage therefore to the system which a camera inspection would ascertain. The Mataung, Mandela and Brinkuis Street part of the system may well be as a result of damage and / or tree roots and again, a camera inspection ought to reveal whether or not this is so.

It cannot be acceptable that residents who have been raising these issues time and time again will again have to go through a Christmas season with sewage running through their streets and I would therefore appreciate it if your office could assist in injecting a greater sense of urgency into this matter.

Agenda Item No:	24SUB 21/11/2020	69	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDE AN UPDATE TO THE SUBCOUNCIL REGARDING THE INSTALLATION AND SWITCHING ON OF STREET LIGHTING IN SIR LOWRY'S PASS VILLAGE, PARTICULARLY IN THE RIEMVASMAAK IDA/TDA AND AROUND THE RASTA KAMP, UITKYK AND PINETOWN INFORMAL SETTLEMENTS
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Preamble:	•		

Preamble:

The Chairperson stated that there is an existing motion, 24SUB 22/8/2020 on this item already and would like to replace it with this motion and to remove the existing motion.

Resolution Details:

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Ald Stuart Pringle **BE SUPPORTED** and that the City provide an update to the Subcouncil regarding the installation and switching on of street lighting in Sir Lowry's Pass Village, particularly in the Riemvasmaak IDA/TDA and around the following informal settlements i.e. Rasta Kamp, Uitkyk and Pinetown.

Mover: Ald Stuart Pringle and seconded by Cllr Anda Ntsodo with no objections to the motion. **Action: Chrystal Frantz**

Department: Elec	tricity Generation and Distribution	Responsible Officer(RO): Busisiwe Paliso
Response Date	Comment from RO	

2021/01/16 Response from Busisiwe Paliso dated 9 December 2020 refers:

Please comment on the Sir Lowry's Pass TRA street lighting portion.

Chrystal, please check with FRC(FaultReporting.Centre@capetown.gov.za) for feedback on faulty high masts at the informal settlement that were reported, reference numbers (1016372711).

Agenda Item No:	24SUB 22/11/2020	70	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDE AN UPDATE TO THE SUBCOUNCIL REGARDING THE PROVISION OF HIGH MAST LIGHTING IN SIR LOWRY'S PASS VILLAGE; PARTICULARLY IN AND AROUND THE RASTA KAMP INFORMAL SETTLEMENT AREA		
Author:	Chrystal Frantz;				
How Resolved:	Consensus				
Meeting Date:	2020/11/19				
Outstanding:	43				
Directorate:	URBAN MANAGEMENT				
Department:	Area Management				
Resolution Detai	ls:				
RESOLVED	RESOLVED . Subcouncil 24 supports the recommendation that:				
update to the Sub around the Rasta Mover: Ald Stua	council regarding the provision of Kamp Informal Settlement area.	high n	tuart Pringle BE SUPPORTED and that the City provide an nast lighting in Sir Lowry's Pass Village; particularly in and y Peck with no objections to the motion.		
Department: Elect	tricity Generation and Distributi	ion	Responsible Officer(RO): Justin Fransman		
Response Date	Comment from RO				
2021/01/18	Response from Justin Fransman	n dateo	14 December 2020 refers:		
	Please see below motion from Subcouncil 24 with respect to high mast lighting.				
	Chrystal – Thank you for the request. We will proceed with our investigation and respond accordingly on completion thereof.				

Agenda Item No:	24SUB 23/11/2020	71	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY OF CAPE TOWN REVIEW THE WARD 84 INFORMAL TRADING PLAN WITH PARTICULAR EMPHASIS ON THE AREAS OF SIR LOWRY'S PASS VILLAGE AND THE LOURENSFORD/HILLCREST ROADS INTERSECTION, SOMERSET WEST
Author:	Chrystal Frantz;		
How Resolved:	Consensus		7
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

Preamble:

The Chairperson requested that this motion be included in the Area Economic Development Plan report as well.

Resolution Details:

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Ald Stuart Pringle **BE SUPPORTED** and that the City of Cape Town review the Ward 84 Informal Trading Plan with particular emphasis on the areas of Sir Lowry's Pass Village and the Lourensford/Hillcrest Roads intersection, Somerset West.

Mover: Ald Stuart Pringle and seconded by Cllr Amos Komeni with no objections to the motion. . Action: Chrystal Frantz

Agenda Item No:	24SUB 24/11/2020	72	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY PROVIDE AN UPDATE REGARDING REQUEST FOR HARDENING OF SURFACES IN RUE DE JACQUELINE, SOMERSET WEST IN THE VICINITY OF SOMERSET WEST PRIVATE SCHOOL
Author:	Chrystal Frantz;		
How Resolved:	Consensus		-
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ls:		

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Ald Stuart Pringle **BE SUPPORTED** and that the City provide an update regarding request for hardening of surfaces in Rue De Jacqualine, Somerset West in the vicinity of Somerset Private School.

Mover: Ald Stuart Pringle and seconded by Cllr Gregory Peck with no objections to the motion. . Action: Chrystal Frantz

Agenda Item No:	24SUB 25/11/2020	73	MOTION RECEIVED FROM ALDERMAN STUART PRINGLE THAT THE CITY INVESTIGATE AND INFORM THE SUBCOUNCIL OF THE POSSIBILITY OF PROVIDING EACH POLICE STATION IN THE SUBCOUNCIL WITH AN UP TO DATE LIST OF ALL CITY EMERGENCY AND SERVICE CONTACT CENTRE NUMBERS; AND THAT THE CITY FURTHER INVESTIGATE THE INSTALLATION OF THE TOLL-FREE CONTACT LINES TO THE CITY CONTACT CENTRE IN EACH POLICE STATION IN THE SUBCOUNCIL
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ile:		

RESOLVED

. Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Ald Stuart Pringle **BE SUPPORTED** and that the City investigate and inform the Subcouncil of the possibility of providing each Police Station in the Subcouncil with an up to date list of all City emergency and service contact centre numbers; and that the City further investigate the installation of the toll-free contact lines to the City Contact Centre in each Police Station in the Subcouncil.

Mover: Ald Stuart Pringle and seconded by Cllr Gregory Peck with no objections to the motion.

. Action: Chrystal Frantz

Agenda Item No:	24SUB 26/11/2020	74	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH AURICON AND HUMAN SETTLEMENTS DEPARTMENT OF THE CITY OF CAPE TOWN TO INVESTIGATE THE POSSIBILITY OF HANDING OVER OF TITLE DEEDS FOR THE BENEFICIARIES OF NONKQUBELA PHASE 2 IN MAKHAZA, WARD 96
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT]
Department:	Area Management]
Resolution Detail	ls:		

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Cllr Danile Khatshwa **BE SUPPORTED** and that Subcouncil 24 engage with with Auricon and Human Settlements Department of the City of Cape Town to investigate the possibility of handing over of title deeds for the beneficiaries of Nonkqubela Phase 2 in Makhaza, Ward 96 and that the report be tabled in the Subcouncil meeting.

Mover: Cllr Danile Khatshwa and seconded by Cllr Xolisa Ngwekazi with no objections to the motion.

. Action: Chrystal Frantz					
Department: Human Settlement Implementation		Responsible Officer(RO): Douglas Norman			
Response Date	Comment from RO				
2021/01/16	Response from Douglas Norman dated 10 December 2020 refers:				
	A title deed handover have been arranged 13th of JANUARY 2021	by the Mayco Member for Housing For the			

Agenda Item No:	24SUB 27/11/2020	75	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH HUMAN SETTLEMENT DEPARTMENT TO INVESTIGATE THE POSSIBILITY OF REPLACING THE ASBESTOS ROOFS IN THE RDP HOUSES IN MAKHAZA, WARD 96
Author:	Chrystal Frantz;]
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		
Resolution Detai	ls:	•	

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Cllr Danile Khatshwa **BE SUPPORTED** and that Subcouncil 24 engage with Human Settlement Department to investigate the possibility of replacing the asbestos roofs in the RDP houses in Makhaza, Ward 96 and that the report be tabled in the Subcouncil meeting. **Mover:** Cllr Danile Khatshwa and **seconded** by Cllr Xolisa Ngwekazi with no objections to the motion.

Action: Chrystal Frantz

Agenda Item No:	24SUB 28/11/2020	76	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH ESKOM AND HUMAN SETTLEMENT DEPARTMENT TO INVESTIGATE THE POSSIBILITY OF REPLACING THE ELECTRICITY BOXES THAT WERE REMOVED PRIOR TO BUILDING OF THE RDP HOUSES IN MAKHAZA, WARD 96
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		7
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		7
Department:	Area Management		7
Resolution Detai			·

RESOLVED . Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Cllr Danile Khatshwa **BE SUPPORTED** and that Subcouncil 24 engage with Eskom and Human Settlement Department to investigate the possibility of replacing the electricity boxes of the RDP housing beneficiaries that were removed prior to building RDP houses in Makhaza, Ward 96 and that the report be tabled in the Subcouncil meeting.

Mover: Cllr Danile Khatshwa and seconded by Cllr Amos Komeni with no objections to the motion. Action: Chrystal Frantz

Agenda Item No:	24SUB 29/11/2020	77	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH THE ELECTRICITY DEPARTMENT OF THE CITY OF CAPE TOWN TO INVESTIGATE THE POSSIBLE REPLACEMENT OF THE STREET LIGHTS BULBS TO LED BULBS IN MAKHAZA, WARD 96
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

RESOLVED

. Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Cllr Danile Khatshwa **BE SUPPORTED** and that Subcouncil 24 engage the Electricity Department of the City of Cape Town to investigate the possible replacement of the street lights bulbs to LED bulbs in the following streets in Japha K Masemola Road, Cekeca Road, Tutu Avenue, Qhekezana Crescent, and Hlanga Crescent to be erected in the corner in front of Desmond Tutu Recreation Centre. That the report be tabled in the Subcouncil meeting.

Mover: Cllr Danile Khatshwa and seconded by Cllr Amos Komeni with no objections to the motion. Action: Chrystal Frantz

Agenda Item No:	24SUB 30/11/2020	78	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH TRANSPORT DEPARTMENT OF THE CITY OF CAPE TOWN TO INVESTIGATE FOR THE POSSIBILE FENCING OF THE WETLAND PONDS IN TUTU/NYANDA AVENUE AND MHLOPHE CRESCENT, MAKHAZA IN WARD 96
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43]
Directorate:	URBAN MANAGEMENT		1
Department:	Area Management		1
Resolution Detai	ls:		•

RESOLVED

Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Cllr Danile Khatshwa **BE SUPPORTED** and that Subcouncil 24 engage with Transport Department of the City of Cape Town to investigate for the possible fencing of the wetland ponds in Tutu/Nyanda Avenue and Mhlophe Crescent, Makhaza in Ward 96 and that the report be tabled in the Subcouncil meeting.

. **Mover:** Cllr Danile Khatshwa and **seconded** by Cllr Amos Komeni with no objections to the motion. **Action: Chrystal Frantz**

Department: Asset Management and Maintenance

Responsible Officer(RO): Rushdi Brown

Response Date Comment from RO

2021/01/12

The initial installation cost for a suitable fence will be high as it would either be concrete palisade or high security dublo mesh fencing (rough estimate of R4.5 to R5 million for all 4 ponds). That said, we do not have capital funding to fence around ponds.

The maintenance of fences also becomes problematic as; (i) we do not know the maintenance frequency, (ii) we do not know what the maintenance cost will be each year to allow for budget, (iii) we do not have a suitable fencing term tender in place thus the RFQ route need to be undertaken, restricting us to R200 000, inclusive of VAT. Scope of work also need to be clearly identified and specified.

As per my experience, the fencing of ponds is not a viable option/solution. Fences gets vandalized and or removed/stolen. For example the galvanized palisade fence along Spine Road at the Kuils river, which is a busy, frequently used road, yet nearly 300m of fence has been removed. Irrespective if there are gates, rubble, etc. gets dumped inside these fenced off areas.

Pond maintenance and cleaning is also hampered due to restricted access or limited access. An example, the fence around the pond at Kosovo A. Gate left open and unattended, concrete panels removed and litter/rubble, etc. dumped inside fenced area.

It should also be noted that 2 of these pond are being used as grazing areas for cattle. These ponds are not deep and have sloped embankments and is thus not a safety concern. These ponds are also dry ponds.

We therefore do not recommend the fencing of these ponds based on the information above. The community should therefore take ownership and look after the area to prevent illegal dumping, etc. Illegal dumping should also be reported to the respective Law Enforcement Department.

Agenda Item No:	24SUB 31/11/2020	79	MOTION RECEIVED FROM COUNCILLOR DANILE KHATSHWA THAT SUBCOUNCIL 24 ENGAGE WITH THE HUMAN SETTLEMENT & INFORMAL SETTLEMENT & TRANSPORT DEPARTMENT OF THE CITY OF CAPE TOWN TO INVESTIGATE THE POSSIBILITY OF ROAD RE-BLOCKING AT EMSINDWENI EXTENSION INFORMAL SETTLEMENT (ISLAND) IN WARD 96
Author:	Chrystal Frantz;		
How Resolved:	Consensus]
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management]
Resolution Deta RESOLVED	ils:		

Subcouncil 24 supports the recommendation that:

It is **RECOMMENDED** that the motion submitted by Cllr Danile Khatshwa **BE SUPPORTED** and that Subcouncil 24 engage with the Human Settlement & Informal Settlement & Transport Department of the City of Cape Town to investigate the possibility of road re-blocking at Emsindweni Extension Informal Settlement (Island) in Ward 96 and that the report be tabled in the Subcouncil meeting. Sighamo Batala with no objections to the motion. Action: Goodman Rorwana

Agenda Item No:	24SUB 49/11/2020	80	REMEDIAL ENGINEERING MEASURES WARD 15 – VICTORIA LINK ROAD
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT]
Department:	Area Management		1
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RESOLVED

Subcouncil 24 supports the recommendation:

- 1. That the Sub-council supports and recommends the proposed request for remedial measures at Victoria Link Road.
- 1. That the request be forwarded to the Transport Department for their action and be placed on the Matters Receiving Attention for monitoring.

Action: Chrystal Frantz

Agenda Item No:	24SUB 50/11/2020	81	REMEDIAL ENGINEERING MEASURES WARD 15 – REESE ROAD, VICTORIA LINK ROAD & DE BEERS AVENUE
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		
Outstanding:	43		
Directorate:	URBAN MANAGEMENT		
Department:	Area Management		

RESOLVED

Subcouncil 24 supports the recommendation:

- 1. That the Sub-council supports and recommends the proposed request for remedial measures at Reese Road, Victoria Link Road & De Beers Avenue.
- 1. That the request be forwarded to the Transport Department for their action and be placed on the Matters Receiving Attention for monitoring.

Action: Chrystal Frantz

Department: Network Management		Responsible Officer(RO): Siphelele Mehlo
Response Date	Comment from RO	
2021/01/18	Response from Siphelele Mehlo dated 6 January 202	21 refers:
	The below MRA has reference: The description of this request suggests that there is the traffic circle and this should be addressed to Traf educate on how a traffic circle should operate. This is I am copying Principal Inspector De Kock who may b this from our list.	fic services to either do enforcement or s very common in double lane roundabout

Agenda Item No:	24SUB 51/11/2020	82	REMEDIAL ENGINEERING MEASURES WARD 15 – INTERSECTION REMBRANDT & HELDERBERG COLLEGE ROADS
Author:	Chrystal Frantz;		
How Resolved:	Consensus		
Meeting Date:	2020/11/19		1
Outstanding:	43]
Directorate:	URBAN MANAGEMENT		1
Department:	Area Management		1
Decelution Detei	-		•

RESOLVED

Subcouncil 24 supports the recommendation:

- 1. That the Sub-council supports and recommends the proposed request for remedial measures at the intersection of Rembrandt & Helderberg College Roads, Somerset West.
- That the request be forwarded to the Transport Department for their action and be placed on the Matters Receiving Attention for monitoring.
 Action: Chrystal Frantz